

NOTE:

THIS IS NOT A DRAFT PWS AND WE ARE NOT SOLICITING COMMENTS AT THIS TIME. BELOW IS THE SOW FOR THE CURRENT MULTI WING LOGISTICS SUPPORT CONTRACT. WE ARE POSTING THE CURRENT SOW IN ORDER TO ALLOW THOSE INTERESTED PARTIES AN UNDERSTANDING OF THE REQUIREMENTS AND SCOPE OF WORK THAT IS REQUIRED PRESENTLY. WE WILL BE POSTING A DRAFT VERSION OF THE NEW PWS FOR THIS ACQUISITION HOPEFULLY IN THE NEXT MONTH OR SO. THE REQUIREMENTS AND SCOPE OF WORK IN THE NEW PWS SHOULD BE SIMILAR TO THOSE STATED IN THE CURRENT SOW.

HQ AFSPC MULTI WING LOGISTICS SUPPORT ACQUISITION

STATEMENT OF WORK

COVER PAGE

(This page is being utilized as a placeholder for the graphic version of the Statement of Work cover page issued 29 Nov 00 and in Amendment 0001 on 30 Nov 00. The graphic version requires too much memory to post with each amendment)

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STATEMENT OF WORK

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SECTION C-1

DESCRIPTION OF SERVICE

SCOPE OF WORK. The contractor shall provide all resources and services (except specified in Section C-3 as Government-Furnished Property and services) necessary to perform the multi-wing function(s) as defined in this Statement of Work (SOW) using the Standard Base Supply System (SBSS) and fuels management at F.E. Warren, Malmstrom, Peterson (including Schriever AFB), and Vandenberg AFBs. In addition to supply, Peterson AFB's scope includes vehicle operations, vehicle maintenance, and surface freight; Malmstrom's scope include missile maintenance material control; F.E. Warren's scope includes missile maintenance materiel control, civil engineers materiel control and civil engineering's self-help store; and Vandenberg AFB's scope includes 576 Flight Test material control and civil engineering contract operated civil engineering supply store (COCESS). The term supply includes supplies, fuels, equipment, and civil engineer items maintained in sufficient stock to ensure every organization meets both day-to-day and contingency mission requirements. The estimated quantities of work are listed in Appendix B. (Note unless otherwise noted, all paragraphs are applicable to each base.) In addition to satisfactory performance of SOW requirements, the objective of the multi-wing contract is for contractor centralization of all wings' supply backshops. The Governments expectations are for contractor centralization of the following functions no later than the fourth option year of the contract: MICAP, stock control, records maintenance, equipment management, procedures and computer operations. The Government plans to centralize the government-managed stock fund at Peterson AFB. The expected outcome of contractor centralization of supply back shops is to provide a savings benefit to the Government simultaneous with continuous uninterrupted quality support at each wing.

1.1 Quality Control Plan. The contractor shall:

1.1.1 Establish and maintain a Quality Control Plan in compliance with the Section E contract Clause FAR 52.246-4 entitled "Inspection Of Service Fixed Price which includes an inspection system that covers as a minimum all services listed in Section C-1, Description of Services, specifies the areas to be inspected on a scheduled or unscheduled basis, frequency of inspection, method of inspection, title of individuals who will perform the inspection, documentation and verification means available to the Quality Assurance Personnel (QAP), and states proactive method for identifying and preventing defects in the quality of service performed before the level of performance becomes unsatisfactory.

1.1.2 Develop performance metrics that will be used to audit and track trends in levels of performance. As a minimum, the service delivery summary items in Section C-2 shall have performance metrics that are briefed quarterly to the QAP and Functional Director (FD) at a time and place coordinated with the QAP. Briefing will be NLT than the 15th day of the first month following the end of each quarter. Metrics slides will provided in each of the off months to all on the email distribution list. In conjunction with the contractor's quality control plan, these metrics shall be effective in identifying, preventing and correcting problems and improving processes .

1.1.3 Develop a customer satisfaction baseline throughout the life of the contract that measures the degree of customer satisfaction being provided and brief at monthly QAP briefing.

1.1.4 Submit to the QAP the scheduled inspections projected for the following month no later than the last workday of the preceding month.

1.1.5 Perform QAP requested inspections within 16 working hours of notification and respond to the QAP with its findings within 8 working hours.

1.1.6 Respond in writing to the QAP or CO (within 1 workday of notification) on any other Government inspections or observations of incomplete or defective performance. Include, as a minimum, in the response why the defect occurred and corrective measures taken to insure a performance deficiency does not occur in the future.

1.2 Material Management. These assets include the Base Supply (FB) account, Base Equipment (FE) account, and the Air Force Fuels Stock Fund (FP) account. The contractor shall:

1.2.1 Requisition, receive, store, issue, deliver, pick-up, maintain accountable records, and prepare material for shipment within UMMIPS timeframes referenced in AFMAN 23-110, Chap 9, fig 9C4.1.Delivery of Issues will be within command established time frames Due-Out releases will be within locally established timeframes IAW AFMAN 23-110, Chap 11and 12 as supplemented. (**SDS-1**)

1.2.1.1 Monitor requisitions and perform requisition follow-up.

1.2.2 Warehouse and store all material under safe conditions and secure classified items, sensitive and pilferable items upon receipt, furniture, hazardous items and mission readiness spare package (MRSP) assets within one (1) workday for items with a storage location and within two (2) workdays for items with no storage location. (**SDS 2**)

1.2.3 Process all requests for EAID equipment, validate authorizations, maintain inventory control for and report on equipment items for the Peterson Complex, (A9) Air Force Satellite Control Network (AFSCN) accounts to include the following (A4) geographically separated units (GSUs) located at Cape Cod AFB, Cavalier AFB and Royal Air Force (RAF) Flyingdales.

1.2.3.1 Maintain CA/CRL folders and correct rejects and other information in AFEMS for the Peterson Complex, (A9) Air Force Satellite Control Network (AFSCN) accounts to include the following (A4) geographically separated units (GSUs) located at Cape Cod AFB, Cavalier AFB and Royal Air Force (RAF) Flyingdales.

1.2.3.2 Manage the reject program; resolve all reject conditions within 6 workdays.

1.3 Manage and Operate a Hazardous Materials Element (HAZMART). The contractor shall:

1.3.1 Operate a HAZMART during normal duty hours.

1.3.1.1 Process Titan Deactivation specific HAZMAT at Vandenberg AFB. Provide weekly Titan Deactivation workload reports to the QAE's

1.3.2 Manage the receipt, storage, issue, inspection and distribution of hazardous materials (HAZMAT) purchased/obtained through base supply to accurately account for HAZMAT entering and expended on base.

1.3.3 Track HAZMAT obtained through other channels from the time the material is reported to the HAZMART until it is depleted or leaves the installation, using an Air Force approved tracking system. Applies to other Source of Supply only when using Air Force tracking system.

1.3.4 Proactively educate customers of their responsibility to report HAZMAT usage and status of the material to the HAZMART if items are not purchased through base supply.

1.3.5 Obtain approved AF Form 3952 from Safety and Bio Environmental prior to requisition of items in Federal Standard 313 classes. (AFI 32-7086, Chap 2)

1.4 Operate a Free-Issue, Reuse and Redistribution Program in the HAZMART. The contractor shall:

1.4.1 Ensure that items available in the free-issue area are issued before supply stock is issued when possible.

1.4.2 Advertise and make available for all authorized users items in the free issue area. **1.4.3** Remove from the shop HAZMART managed items and place in the free issue area serviceable items in excess of shop requirements.

1.5 Pick-Up and Delivery Service. The contractor shall: (At MAFB, contractor shall notify Supply Functional Director when deliveries will be delayed due to heighten security measures.)

1.5.1 Provide pick-up and delivery of supplies and equipment to include HAZMAT to/from customers within the command established delivery timeframes for issues and as determined locally for Due Out releases IAW AFMAN 23-110, Chap 11 and 12 as supplemented. 99% on-time deliveries weekly for priorities 01-04 issues and all due-out releases (**SDS 3**)

1.5.2 Not issue temporary authorizations and items in excess of the authorized quantity without prior Bioenvironmental approval.

1.5.3 All licenses, permits, physicals, training, etc required by federal, state, and/or local regulations shall be current when pertaining to handling of hazardous materials.

1.6 Use of the Air Force HAZMART Tracking System and Software.

1.6.1 The contractor shall perform the following database administration functions:

1.6.1.1 Manage AF Form 3952s and assist customers as necessary with completing the forms. Ensure Material Safety Data Sheet (MSDS) are available in the HAZMART. Functions with input capabilities may input AF form 3952 data. (**SDS 8**)

1.6.1.2 Perform monthly checks on the database to ensure data is current and correct. (**SDS 8**)

1.6.1.3 Monitor HAZMART managed HAZMAT usage and establish procedures to ensure items maintained in shops have usage data updated in the HAZMAT computer system to eliminate excesses in the shops.

1.6.1.4 Provide HAZMAT customers with current inventories listings as needed within capabilities of the system.

1.7 Hazardous Material Management Program. The contractor shall:

1.7.1 Attend and participate in HMMP team meetings as scheduled by the Hazardous Material Management Program Chief.

1.7.2 Prepare and submit appropriate HAZMART environmental-related funding requirements, that are complete and accurate, through the HMMP team to CEV for inclusion in the A-106 system.

1.8 Perform shop visits. Visits may be accomplished in conjunction with the Base BioEnvironmental Engineer annual industrial hygiene surveys or in conjunction with normal deliveries. Additionally, the contractor shall:

1.8.1 During visits, provide the shop point of contact with a current HazMat tracking database inventory list to determine if any discrepancies exist.

1.8.2 Reinforce HAZMART policies and procedures and discuss possible improvements to the program.

1.9 Record and Track Transactions. Using automated information systems, the contractor shall ensure all transmissions for ordering additional stock and customer requirements are processed in accordance with the current Military Standard Requisitioning and Issuing Priority (MILSTRIP) System.

1.10 Provide Projected Class 1 Ozone Depleting Substance Usage. The contractor shall:

1.10.1 Provide HQ AFSPC/LGSP a current copy of projected Class 1 Ozone Depleting Substance usage within ten (10) workdays of request.

1.10.2 Ensure Air Force units do not exceed Senior Acquisition Official approved allocations. Does not apply to other Sources of Supply.

1.11 Implement Demand Processing/Mission Capable (MICAP) Program (This includes receiving MICAP requests, reviewing, validating, verifying, requisitioning, analyzing requisitions, obtaining status updates and reporting of MICAP incidents.) The contractor shall:

1.11.1 Process all priority receipts and expedite routine issue requests for supplies. Appropriate processing actions shall be initiated within 4 duty hours for priority and 1 workday for routine receipts. MICAPs will be processed within 4 hour.

1.11.1.1 Trace all MICAP/AWP requisitions through the transportation system to the requesting units. Provide requesting units and wings the location of the asset throughout the transportation system both commercial and military. Use Air Force approved tracking software such as Global Transportation Network (GTN), TRACKER and GATES to insure visibility of assets. Ensure the shipping unit files the necessary claims on lost commercial shipments.

1.11.2 Establish controls for reporting Mission Capable (MICAP) start, stop, or change actions to support non-mission capable requirements (**SDS 5**)

1.11.3 Obtain all information pertaining to MICAP status from all Wing unit/site(s) and/or host base supply for those Wing units not supported by Base Supply within two (2) workdays of verification by Maintenance. For on base status will be accomplished within 4 hour of request.

1.11.4 Brief MICAP requirements upon request and in person to Wing management.

1.11.5 Input/retrieve/sort/analyze/print/report information to provide requested daily/weekly/monthly MICAP updates/summaries and/or formal briefings upon request.

1.11.6 Overall stockage effectiveness shall not fall below 80%. (**SDS 6**)

1.11.7 Receive and process all supplies and equipment for in-place sale or redistribution to appropriate regional Defense Redistribution and Marketing Office (DRMO), to include movement of property to DRMO as determined by the Regional DRMO at least monthly. Transfers will be accomplished within the timeframe as locally determined.

1.11.8 Store and control excess property, awaiting transfer to DRMO.

1.11.9 Provide customer assistance within supply through a single point of contact to work/resolve supply customer complaints and concerns. Maintain records of customer complaints to identify trends and

possible problem areas. Conduct customer service visits when requested by the customer. per AFMAN 23-110, Vol II, Part Two, Chap 2.

1.11.10 Train customers on supply processes related to ordering, issuing, storing, turn-in and accounting for managed materials as stated in AFM 23-110 Vol 2, Part 2, Ch 2 and Vol 2, Part 13; AFI 23-201; and AFI 23-111 and as scheduled by the Supply Training Unit.

1.11.11 Manage the reverse post program.

1.11.12 Control all unserviceable repair cycle items from generation to repair or disposition to meet requirements in AFMAN 23-110, Chap 24.

1.11.12.1 Process all DIFM related transactions and contact DIFM customers weekly to update status. **(SDS 4)**

1.11.13 Manage the Awaiting Parts Program (AWP) to provide bits and pieces for repair of DIFM items as referenced in AFMAN 23-110, Chap 17. **(SDS 10)**

1.11.14 Establish and maintain supply points to control repair cycle items as referenced in AFMAN 23-110, Chap 24.

1.11.15 Establish and maintain organizational bench stocks to ensure expendable items are readily available in shops as referenced in AFMAN 23-110, Chap 25. **(SDS 7)**

1.11.16 Ensure proper documentation with the correct instrument of agreement (i.e. Memorandum of Agreement, Memorandum of Understanding, Support Agreement) for service provided or expenditure of funds to support outside agencies not covered under Department of Defense, Air Force or AFSPC directives.

1.11.17 Maintains the shelf life program IAW AFMAN 23-110, Vol 2, Part 2, Chapter 14.

1.12 Maintain Inventory Tracking and Accounting Documentation. The contractor shall:

1.12.1 Provide the FD or Quality Assurance Personnel upon request, any report, listing or data.

1.12.2 Develop, revise and submit for publishing, operating instructions and supplements where local options are permitted by regulation or required by regulation to expand or clarify a process or procedure.

1.12.3 Submit these proposed publications to the QAP for approval prior to publication. Operating Instructions require FD Signature.

1.12.4 Publish an operating instruction defining concept of operations for after-hours support. (Include recall procedures, contact info and inclement weather procedures)

1.12.5 Review, evaluate and act upon amendments to AFMAN 23-110, and SBSS program release documentation IAW AFMAN 23-110, Vol. 2, Part 2, Chapter 2, and Vol. 2, Part 4.

1.12.6 Review, along with the RPS the Management & Systems Element, the rationale portion of the software change listing as well as any advance documentation received for appropriate actions.

1.12.7 Forward a copy of AF Form 636 to each Satellite Accounting and Finance Materiel Element and the QAP within five (5) workdays of receipt.

1.12.8 Forward a copy of the DIREP portion of the AF Form 636 to each Satellite Accounting and Finance Materiel Element, and the QAP within five (5) workdays of receipt.

1.12.9 Prepare, submit, review, alter, and comply with the supply portion of operational plans and support agreements to include Joint Tenancy Agreements, Inter-service Support Agreements and Host-Tenant Support Agreements during biennial review.

1.12.10 Unless notification received from SSG specifies otherwise, immediately notify all satellite SBSS accounts homed off the 01 account of any changes in policies, procedures, special programs, and special interest items that affect the SBSS.

1.12.11 Receive, route to proper function, control suspense, evaluate and prepare recommended responses to Air Force suggestions concerning supply IAW AFI 38-401, and AFMAN 23-110, Vol. 2, Part 2, Chapter 2.

1.12.12 Submit recommended replies to the Government Chief of Supply for review and approval/disapproval prior to sending a response to originator.

1.12.12.1 50SW (Schriever AFB) requirement. Process through 50 LRF (Functional Director or QAE).

1.12.13 Collect, analyze, and maintain a repository of statistical data and determine the effectiveness of the supply activity monthly.

1.12.14 Receive, review, coordinate, implement and initiate corrective action on all Air Force special subject, and command special interest items submitted to the contractor. IAW AFI 90-201 within 30 calendar days of notification.

1.12.15 Serve as the Supply Functional Area Records Manager (FARM) for all documents maintained in support of this contract.

1.12.16 Manage the reports control system program for Supply.

1.12.17 Process all computer reports on schedule.

1.12.17.1 Maintain document files using Record Information Management System (RIMS).

1.12.18 Ensure adequate receipt storage and tracking information, accounts and documentation involving all Supply account transactions and reports are maintained.

1.12.18.1 Manage the delinquent document program, with no more than five (5) delinquent documents at any one time for all base 01 accounts. FOR PETERSON AFB ONLY: For off site location, no more than 10 delinquent documents at any one time.

1.12.19 Maintain effective inventory accountability program to include on-hand stocks, equipment in-use and DIFM assets in the repair cycle. (**SDS 9**)

1.12.20 Receive, control, distribute, and store classified correspondence and documentation IAW AFI 31-401 and DODM 5220-22.

1.12.21 Maintain an unclassified correspondence file IAW AFM 37-123, AFI 37-139, and AFI 37-138.

1.12.22 Operate and maintain automated data systems to include:

1.12.22.1 Integrated Logistics Support - Supply (ILS-S) (Upon fielding)

1.12.22.2 Standard Base Supply System (SBSS) (Until ILS-S is fielded)

1.12.22.3 Air Force Equipment Management System (AFEMS)

1.12.22.4 Integrated Maintenance Data System (IMDS) (Upon fielding)

1.12.22.5 Core Automated Maintenance System (CAMS) (Until IMDS is fielded)

1.12.22.6 MICAP Asset Sourcing System (MASS)

1.12.22.7 Interface with Cargo Movement and Operating System (CMOS)

1.12.22.8 Interface with Base Automated Contracting System (BCAS) until Standard Procurement System/Procurement Defense Desktop (SPS/PD2) is fielded.

1.12.22.9 Automated Stock Number User Directory (ASNUD)

1.12.22.10 Fuels Automated System (FAS)

1.12.22.11 Fuels Automated Management System (FAMS) and Defense Automated Data System (DADS)

1.12.22.12 Defense Fuels Automated Management System (DFAMS)

1.12.22.13 Civil Engineer Material Acquisition System (CEMAS)

1.12.22.14 Environmental Management and Information System (EMIS) or (ENTRACK)

1.12.22.15 Weapons Systems Manage Information System (WSMIS)

1.12.22.16 Supply Assets Tracking System (SATS)

1.12.22.17 Mobility Inventory Control Accountability System (MICAS) (upon Fielding)

1.12.22.18 Mobility Asset Inventory Tracking System (MAITS) (Until MICAS is fielded)

1.12.22.19 Improved Maintenance Management Program (IMMP)(Malmstrom & FE Warren AFB)

1.12.22.20 Air Material Command Aircraft Maintenance System (G081)

1.12.22.21 Documentation Imaging System

1.12.22.22 Defense Automated Addressing System (DAAS)

1.12.22.23 POWER TRACK Packing and Crating System

1.12.22.24 On-Line Vehicle Interactive Management System (OLVIMS) and Automated Fleet Information System (AFIS) (Unit Modernized OLVIMS is fielded). (**Peterson AFB Only**)

1.12.23 The contractor shall test and implement enhancements, modifications and replacement of existing information systems.

1.12.24 Ensure documentation, records, and schedules that are the responsibility of the contractor are kept current. (Note: Records are subject to the Freedom of Information and Privacy Acts.)

1.12.25 Ensure supply records are turned over to the Government upon completion of the contract.

1.12.26 RIMS (or other Government provided software) shall be used to maintain documentation.

1.12.27 Interface with Defense Accounting System (DFAS)

1.13 Management of the Operating Budget. The contractor shall:

1.13.1 Provide a realistic Operation and Maintenance budget for additional/replacement equipment and supply purchases in time to be included in the annual financial plan in order to complete purchases/procurement in the appropriate fiscal year.

1.13.2 Request additional O&M funds through the Functional Director when required to meet authorized additions to mission requirements.

1.13.3 Provide the Functional Director justification for increases to the operating budget in the event funds are insufficient to support daily operating expenses.

1.14 Contingency Services (Mobility). The contractor shall:

1.14.1 Order, store, maintain and issue Mobility Bags (MOBAGS), and associated mobility items. Ensure mobility bags maintained by supply are complete and that all items in the bags are serviceable, to include shelf life items. **(SDS 24)**

1.14.1.2 Schriever AFB (SAFB) mobility assets will be stored in the Secure Area Logistics Facility.

1.14.1.2.1 The contractor shall perform a one-time phase in of support of Schriever AFB mobility assets by moving them to SAFB from Peterson AFB. Phase-in schedule (normal work days) for inspection and transport, beginning on Monday and ending on Friday, is as follows (suggested schedule; coordinate final schedule in advance with 50 LRF):

Days 1 through 4 (Monday through Thursday): The contractor shall conduct a 100% inspection of mobility assets and other GFE/GFP supplied and/or managed under the contract along with 100% inspection of database.

Day 4 (Thursday): The contractor shall confirm inspection results with government QA.

Day 5 (Friday): Transport SAFB mobility assets from PAFB to SAFB.

Phase-in includes any needed database management for mobility asset movement from PAFB to SAFB along with any other tasks needed to have the SAFB mobility assets in the SAFB Secure Area Logistics Facility ready for support under the contract by the end of Day 5. The planned start date is Monday, 1 Apr 05. The contractor shall start phase-in under this paragraph when directed by the contracting officer or contracting officer's representative.

1.14.2 Provide Mobility Bag support during contingency operations. Size all individuals tasked for contingency operations. Coordinate with base agencies as required (i.e. environmental). Operations may be required 24 hours a day. (See Section C-4, paragraph 4.6 & 4.7)

1.14.3 Inventory and replenish mobility assets upon turn-in after use.

1.14.4 Perform inspections of Chemical/Biological Masks stored in supply for serviceability following applicable Technical Orders.

1.14.5 Inspect CWDE items (Decontamination kit, Chemical agent paper, Ground Crew Ensemble. Etc) for serviceability and shelf life.

1.14.6 Utilize and update the Mobility Inventory Control and Accountability System (MICAS) for mobility bag management. For Schriever AFB, the contractor shall generate a quarterly report through MICAS by Personnel Accounting System (PAS) code to show visibility and accountability of all Schriever AFB MOBAGS, to include current bag status, which bags are deployed, and shelf life status. The contractor shall send the quarterly report to 850 CS/SCOS.

1.14.7 Perform required reporting to command and other higher headquarters.

1.14.8 Manage the War Reserve Material (WRM) and War Consumable Distribution Objective (WCDO) Program, process qualified customer requests for supply, equipment, furniture, and hazardous material items. (Does not apply to 50SW/SAFB)

1.14.9 Assemble, inventory, reconcile and issue MRSP items. (Peterson AFB) (Not for Buckley AFB) (Does not apply to 50SW/SAFB)

1.14.10 Secure all equipment within the MRSP with packaging, bagging and netting of pallets and any other requirements necessary to make the kit air transportable. (No MRSP at Malmstrom or Vandenberg) (Not for Buckley AFB)

1.14.11 Order, store, receive, handle and issue new weapons to equipment custodians IAW AFM 23-110, Vol II, Pt Two, Chapter 22 and AFI 10-403. (Peterson AFB & Vandenberg AFB)(Vandenberg AFB does not store weapons) (Does not apply to 50SW/SAFB)

1.14.11.1 FOR BUCKLEY AFB ONLY: In addition to the above requirements, supply personnel will be the accountable custodians for the mobility weapons.

1.14.12 Provide Security Police a list of contractor personnel authorized access/entry to weapons repository, and update as necessary. (Peterson AFB) (Does not apply to 50SW/SAFB)

1.14.13 Order, store, maintain, and issue Individual Body Armor (IBA), and associated IBA items IAW HQ USAF 4 Feb 05 Message DTG: 041951Z (Subject: Individual Body Armor (IBA) Requisition, Storage, and Accountability). Ensure IBAs maintained by supply are complete and serviceable.

1.14.14 Provide IBA support during contingency operations. Size all individuals tasked for contingency operations.

1.14.15 Conduct inventory of IBA assets to include turn-in after use.

1.14.16 Perform required reporting to command and other higher headquarters.

1.15 Fuels Management. The contractor shall:

1.15.1 Provide on site personnel to perform all necessary functions of a base level Fuels Management Team IAW AFI 23-201 and DOD 4140-25M.

1.15.2 Process all requisition, receipt, issue, and inventory documents for all fuel products and liquid oxygen (LOX) managed by this contract. These documents are reviewed and edited for accuracy. Process fuel product transactions IAW DOD 4140.25-M and Defense Energy Support Center (DESC) Fuels Automated System (FAS) instructions. DESC FAS instructions are posted at: <http://www.desc.dla.mil>. All rejects shall be cleared daily. (No LOX at Malmstrom, F.E. Warren, Vandenberg and Buckley AFBs).

1.15.3 Prepare and submit accurate and timely reports IAW AFI 23-201 and DoD 4140.25M and report tasking from higher headquarters.

1.15.4 Establish written procedures to collect and process cash sales for aviation fuel IAW DESC FAS instructions.

1.15.5 Coordinate procedures with Accounting and Finance and the Security Forces and ensure funds are secured until deposited with Accounting and Finance.

1.15.6 Investigate excessive gains/losses for fuel products IAW DoD 4140.25M, Vol II, Chapter 10.

1.15.7 Document investigative action for variances and provide the Fuels Accountable Officer the documented investigated action no later than 5th workday of following month.

1.15.8 Requisition fuel or cryogenic products for direct delivery to bulk storage tanks and organizational tanks. (No cryogenics products at Vandenberg, F.E. Warren , Malmstrom, and Buckley AFBs).

1.15.9 Ensure sufficient on hand inventory levels of all fuel or cryogenics products to ensure uninterrupted support to customers. (No cryogenics products at Vandenberg, F.E. Warren, Malmstrom and Buckley AFBs).

1.15.10 Maintain minimal aviation fuel inventory levels established by the Defense Energy Supply Center (DESC) and published in their Inventory Management Plan (IMP). Deviations from established minimal levels require notification and authorization IAW AFI 23-201, Chapter 5 and DoD 4140.25M, Vol. II, Chapter 11.

1.15.11 Use the DESC published contract bulletin or modification to requisition ground fuels.

1.15.12 Reserved

1.15.13 Reserved

1.15.14 Prepare, maintain, and execute a current Fuels Support Plan IAW AFI 23-201.

1.15.15 Encode Vehicle Identification Links (VIL) for authorized customers IAW DESC FAS instructions.

1.15.16 Establish and maintain a document control file IAW AFMAN 37-139.

1.15.17 Order and maintain Technical Orders IAW TOs 00-5-1, 00-5-2, and 00-5-2-2.

1.15.18 Develop, publish, and maintain current Fuels Operating Instructions (FOI) and local checklists (LCL) when required IAW AFI 23-201, Chapter 1. (Functional Director approval of FOIs and LCLs is required prior to publication.)

1.15.19 Establish an industrial hygiene program consistent with OSHA requirements as specified in 29 CFR 1910.

1.15.20 Operate the Fuels Laboratory to obtain fuel and Liquid Oxygen (LOX) samples; perform and document sample analysis; and comply with environmental requirements when disposing of fuel samples IAW AFI 23-201, TOs 37A-1-101, 42B-1-1, 42B-1-10, 42B-1-23, 42B6-1-1, AFOSH STD 91-38, Chapter 5, and local base support agreements.(No LOX at Vandenberg, Malmstrom, F.E. Warren and Buckley AFBs). Additionally, fuels analysis at Buckley will be performed by the Air National Guard. **(SDS 11)**

1.15.20.1 Perform 25 filter effectiveness tests (matched weight) per month for the U.S. Army, 3rd ACR, Fort Carson, CO. Record results in FAS and provide test results to the 3rd ACR representative.

1.15.21 Record analysis results in the FAS program IAW the FAS User's Manual.

1.15.22 Notify the QAP immediately of any fuel or cryogenics co-mingling, accidents or sample failures. (No cryogenics at Vandenberg, Malmstrom, F.E. Warren, and Buckley AFBs)

1.15.23 Ensure a Fuels Operations Supervisor or equivalent manages the Fuels Information Service Center (FISC), Preventive Maintenance, Mobile Distribution and Fuels Storage functions as described in AFI 23-201.

1.15.24 Reserved

1.15.25 Ensure the Fuels Information Service Center reviews published aircraft flying schedules to ensure all fuels support requirements can be met without delays. Prioritization of aircraft refueling, will be established by the Base Operations office.

1.15.25.1 Reserved

1.15.26 Perform and documents vehicle operator's inspections and organizational maintenance on assigned Government vehicles and equipment IAW AFI 23-201, AFI 24-302, AFMAN 24-307, Technical Orders 36-1-191, 00-25-172, 37-1-1, 37A-1-101 and the applicable equipment technical order or operator's manual.

1.15.27 Participate in the Vehicle Control Officer (VCO) program IAW AFI 24-301.

1.15.28 Establish procedures to ensure vehicles are inspected each day the equipment is used and that each vehicle is inspected every 14 days per AFI 23-201, Chapter 6.

1.15.29 Ensure all aircraft refueling units are kept in proper repair and free of accumulations of grease, oil or other combustibles IAW NFPA407.

1.15.30 Reserved

1.15.31 Ensure all vehicle maintenance requirements beyond the scope of operational maintenance defined in AFIs 23-201, 24-302, AFMANS 24-307, and applicable 36/37 series T.O.s are turned over to the Transportation or Contractor's vehicle maintenance function for repairs when beyond operator maintenance or as required. Additionally, perform all required maintenance inspections (scheduled,

safety, LTI's etc) as required by T.O. 36-1-191. For a contracted vehicle maintenance, function, these inspections will be documented on an AF form 1823, Vehicle & Equipment Work Order, and forwarded to the reports & analysis section through the QAP.

1.15.32 Service fuel products to authorized customers IAW AFI 23-201, AFI 23-204, Technical Orders 00-25-172, 00-25-172CL-1, 00-25-172CL-2, 00-25-172CL-4 and AFOSH Standard 91-38.

1.15.33 Ensure fill-stand operations are accomplished IAW Technical Orders 37-1-1, Section 3, T.O. 37A-1-101 and AFOSH Standard 91-38.

1.15.34 Receive, store, and transfer all fuel or cryogenic products IAW AFI 23-201, AFOSH Standards 91-38, Technical Orders 00-25-172, 37-1-1, 37A-1-101, 37C2-8-24-1, 37C2-8-1-116WC-1, 42B-1-1, 42B6-1-1 and locally developed checklists. (Cryogenic products not handled at Vandenberg, F.E. Warren, Malmstrom AFB and Buckley AFBs).

1.15.35 Offload fuels or cryogenic products within the time frames specified in the applicable delivery contract. (Cryogenic products not handled at Vandenberg, FE Warren , Malmstrom AFB and Buckley AFBs).

1.15.36 As determined by the Contracting Officer, pay demurrage charges as specified in the delivery contract when the offload times are exceeded as a direct result of contractor actions.

1.15.37 Perform operator's inspection and maintenance IAW Technical Orders 37-1-1, 37A-1-101, 40CFR112 and 40CFR280 on the Military Service Station and the Bulk Fuels Storage.

1.15.38 Establish procedures to regularly use all tanks, transfer piping, pumps, meters, filter separators, offloading headers and truck fill-stands to help prevent deterioration of pumps, seals, hoses and gaskets.

1.15.39 Perform maintenance on Liquefied Oxygen Storage Tanks IAW Technical Orders 00-20-7, 00-25-172, 37C2-8-24-1, 37C2-8-1-116WC-1, 42B6-1-1, AFI 23-201 and AFOSH Standard 91-31. (Not applicable to Malmstrom, Vandenberg, F.E. Warren and Buckley AFBs)

1.15.40 Operate the Automated Fuels Service Station (AFSS) at all locations. Should the AFSS fail at any time during contract performance, the AFSS shall be fully manned per the hours displayed in Appendix C, paragraph 1.

1.15.41 Reserved

1.15.42 Manage the Organizational Fuel Tank program IAW AFI 23-204.

1.15.43 Provide to the QAP the names, duty and home telephone numbers of the control center Supervision.

1.15.44 Ensure communications equipment is maintained IAW AFI 33-106.

1.15.45 Fuels Vehicle Maintenance. (Vandenberg AFB). The contractor shall:
(NOTE: SDS 25 pertains to paragraphs 1.15.45 thru 1.15.52)

1.15.45.1 Obtain this service by complying with the provisions in AFI 24-301 and AFMAN 24-307 and AFI 24-303. The contractor shall be responsible for performing maintenance on those vehicles identified as Government owned, and furnished-contractor operated and maintained in Annex E-2. The contractor shall obtain repair parts by placing orders for such items through the SBSS or using operating funds

provided by the Government for that purpose. The contractor will be responsible for obtaining any environmental permit or certification levied by the Santa Barbara Air Pollution Control District (APCD) for the operation of any refueler.

1.15.45.2 Perform and document daily operators inspection and maintenance on assigned vehicles and equipment and other inspections (periodic, safety, special etc) as required by AFI 24-301, AFI 23-302, AFMAN 24-307, AFSPC Sup 1 and applicable 36 and 37 series Technical Orders covering all vehicles under the scope of this SOW. Refueling vehicles including ground fuels vehicles must be completely checked out prior to being dispatched. This includes completely pulling hoses out and pressure checking entire system for leaks; checking hoses for cuts/nicks; and checking SP nozzle & Dry break for proper operation. Participate in the vehicle control program and assign a Vehicle Control Officer (VCO) IAW AFI 24-301 and T.O. 36-1-191. Document required inspections on the proper AF/AFTO Forms (including electronic versions). All scheduled inspections will be documented on AF Form 1823, Vehicle and Equipment Work Order (including computer generated AF Form 1823), and forwarded to Reports and Analysis through the QAP.

1.15.45.3 Obtain prior approval from Transportation (Vehicle Maintenance Management) before performing any repairs that would exceed the one-time repair limits specified in AFMAN 24-307, AFSPS Sup 1, T.O. 36-1-191, and listed on the (Vehicle Master List(A) (PCN 310023), which will be provided by the Transportation Maintenance Control and Analysis Section. Requests shall be submitted through the QAP and contracting officer.

1.15.45.4 Except for vehicles being shipped off-base at Government direction for Programmed Depot Maintenance (PDM), obtain approval from the Transportation Vehicle maintenance branch before sending any contractor maintained vehicle off-base for repair. Requests shall be submitted through the QAP and Contracting Officer.

1.15.45.5 Prepare vehicles for shipment to Programmed Depot Maintenance (PDM) as required and scheduled by transportation. The cost of PDM, to include transportation to and from will be at Government expense.

1.15.45.6 Perform and document Limited Technical Inspection (LTI's) IAW T.O. 36-1-191 using Limited Technical Inspection-Motor Vehicles, AFTO Form 91 (including electronic version). Submit AFTO Form 91 within two work days, through the QAP to Transportation Maintenance Control and Analysis Section after performing the LTI.

1.15.45.7 Ensure precision measurement equipment is calibrated and certified by PMEL at required frequencies.

1.15.45.8 Prepare and forward Vehicle Material Deficiency Reports (MDR's) for design maintenance, material, or quality deficiencies IAW T.O. 36-1-191 to Maintenance Control And Analysis for screening and input into DREAMS. MDR's shall be submitted through the QAP to Maintenance Control and Analysis within time constraints established in T.O. 36-1-191 and T.O. 00-35D-54 based on the severity of the deficiency.

1.15.45.9 Provide current fuel vehicle status monthly or as required to QAP for SORTS reports.

1.15.46 The Government will provide the tools and equipment required to perform the maintenance functions outlined in Annex E-1 as authorized by the basis of issue in the applicable Allowance Source Code (ASC) and subject to availability of O&M funds. This does not include welding equipment. The NON-EAID hand tools being provided by the Government at contract start date shall be inventoried

according to Annex E-1. The contractor shall obtain additional and or replacement tools using O&M funds as specified in Section C-1, Paragraph 1.13.2.

1.15.47 Vehicles. The Government will furnish vehicles and vehicular equipment, hereafter referred to as vehicles, set forth in Annex E-2. All such vehicles will be managed and controlled under OLVIMS (Fleet Management Module) and AFI 24-301. All vehicles will be painted and marked IAW AFI 24-301 and T.O. 36-1-191. All USAF owned contractor operated vehicles will constitute a portion of the vehicle inventory of the Air Force Space Command and will be reported under allowance source code "010".

1.15.48 Obtaining Additional or Replacement Vehicles. The contractor shall submit requests for additional or replacement Government furnished vehicles under the Registered Equipment Management (REM) System according to AFMAN 23-110 Volume II, Part 2 Chapter 22 and AFI 24-301, Chapter 6. The contractor shall submit such requests to the Vandenberg AFB Vehicle Authorization Utilization Board (VAUB) through the QAP, Contracting Officer and the Vehicle Management Officer.

1.15.49 Wrecker Service. The Government will provide on base emergency wrecker service for Government furnished vehicles. The contractor shall obtain this service from the 30th Space Wing Transportation Squadron (30 TRANS/LGTO ext 6-5714).

1.15.50 Auto Body Repair. Auto body repair for those vehicles listed in ANNEX E-2 as Government owned and furnished-contractor operated and maintained will be provided by the Government if repairs cannot be performed in building 7501 due to the lack of Government furnished tools and equipment. This does not apply to corrosion control and spot painting which are contractor responsibilities.

1.15.51 The contractor shall be responsible for corrosion control and spot painting of those vehicles listed in Annex E-2 as Government owned and furnished-contractor operated and maintained. Spot painting may be accomplished in the maintenance facility Bldg. 7501. The contractor may use O&M funds to obtain required materials for corrosion control and spot painting. If Federal, State, or County (Santa Barbara County Air Pollution Control District Rule 339) (APCD) regulations require a 'Permit for Painting/Corrosion Control', it is the responsibility of the contractor to obtain the form from the Base Environmental Coordinator through the QAP. The Government will provide complete vehicle painting for all Government furnished vehicles. The contractor shall request complete vehicle painting in writing through the QAP to the FD.

1.15.52 Contract Maintenance. Maintenance requirements that cannot be performed in Building 7501 due to lack of Government furnished diagnostic test equipment and/or tools will be provided by the Government at no cost to the contractor, through contract maintenance services. The contractor shall request this service in writing through the QAP to the FD.

1.16 Miscellaneous. The contractor shall:

1.16.1 Deliver to and pick up from the telecommunications center messages within 8 hours of notification. This is to include all messages with a precedence of immediate and higher during and after normal duty hours. Pricing for after normal duty hours message retrieval and delivery is covered under the firm-fixed price CLIN.

1.16.2 Provide each telecommunications center a letter that identifies personnel authorized to pick up unclassified or receipt for classified messages and Defense System Network (DSN) traffic. The contractor shall update the letter as personnel changes occur and at least annually.

1.16.3 Review existing telephone service, justify required service, and identify any excess services/telephone instruments within 90 days after contract start date.

1.16.4 Prepare all requests for telephone repair service.

1.16.5 Dust/clean office furniture and maintain floors in non-administrative work areas. Additionally, the contractor shall remove snow from all assigned facilities to include docks, steps, and sidewalks necessary to insure the safe and timely movement of property and personnel.

1.16.6 Maintain grounds surrounding assigned facilities to include snow removal as specified, cutting grass, watering, fertilizing, edging, and policing all areas within 100 feet. (CE accomplishes these duties at Peterson AFB and F.E. Warren AFB). (Vandenberg-incumbent contractor will perform this task inside the fenced areas on all assigned facilities). (At Malmstrom AFB service will be provided by a local base contract. However, Supply contractor shall be responsible for the following: a) Removing grass/weeds from cracks in the sidewalks and pavement within 50 feet of any building used by the contractor for the performance of this contract; b) Pick up litter around those facilities used/occupied by the contractor; and c) Remove snow from building entrances, ramps, loading/unloading areas and walkways. At Buckley the contractor is responsible for maintaining the grounds within the Bulk Storage area.

1.16.7 Process administrative communications for on-base distribution and off-base transmission and comply with pouch service and official mail handling procedures prescribed by AFI 37-161, Distribution Management.

1.17 576 LOGISTICS MATERIEL CONTROL (Vandenberg AFB)

1.17.1 The contractor shall obtain supplies, equipment and provide support to authorized customers using the policies and procedures outlined in AFMAN23-110, AFSPCI21-**0114** and other references contained therein.

1.17.1.1 LOGISTICS MATERIEL CONTROL ACTIVITY (LMCA) CHIEF REQUIREMENTS. The contractor shall:

1.17.1.1.1 Perform all functions of the Chief of LMCA for 576 Flight Test Squadron, 30 Space Wing, Vandenberg Air Force Base, IAW AFSPCI21-0114, AFMAN 23-110 and any other reference contained herein.

1.17.1.1.2 Respond to unit needs (i.e. during launches) after normal duty hours within one (1) hour after initial contact as per AFSPCI21-0114.

1.17.2 Ensure appropriate use of Project Funds Management Record (PFMR) in the expense of weapon system parts (i.e., Depot Level Repair (DLR) assets expensed using DLR, PFMRs, consumable (XB/XF) expensed using consumable PFMRs).

1.17.3 Serve as the principle advisor to the 576 FLTS Commander on materiel matters and policies as they affect the mission.

1.17.4 Provide an orientation briefing to new 576 FLTS commanders, outlining the purpose and operational capabilities of the LMCA.

1.17.5 Receive, brief and assist government auditors, staff assistance teams, Inspector General (IG) teams and others as may be requested by the ACO or FD. Such briefings shall include key management indicators of account operations depicted graphically.

1.17.6 Conduct periodic meetings with LMCA customers to identify and resolve supply-related problems.

1.17.7 CUSTOMER SUPPORT PROCESSING. The contractor shall:

1.17.7.1 Receive all requests for supplies to include local manufacture requests for weapon system modifications. Establish suspense control for the request. Perform quality control, verify request's validity, obtain additional information or resolve discrepancies, if necessary, or return the request to the initiator for additional information. If all information is correct, establish suspense control for the request and process in accordance with AFMAN23-110, Vol 2, Part Two, Chap 11 and AFI 21-114

1.17.7.2 Ensure issue requests for items requiring coordination with other on-base activities have been reviewed and approved by those agencies prior to processing, IAW AFMAN23-110, Vol 2, Part Two, Chap 11.

1.17.7.3 Determine the availability of the requested item in organization resource, holding areas or logistic support stocks. If the item is available within the organization, the request shall be filled from on-hand assets.

1.17.7.4 Process Standard Base Supply System (SBSS) computer transactions and clear or reprocess rejected computer transactions IAW AFMAN23-110, Vol 2, Part Two, Chap 7.

1.17.7.5 Load applicable supply document information against workorders in Improved Maintenance Management Program (IMMP).

1.17.7.6 Perform site and shop reconciliation or parts on order/on-hand for each workorder as determined locally.

1.17.7.7 Order, file, update and maintain manufacturer's catalogs and other related research references.

1.17.7.8 Ensure proper use of Urgency Need Designator (UND) and Urgency Justification Code (UJC) IAW AFSPCI 21-0114, para 1.29.4.6.

1.17.7.9 Select the source of supply for items not available through base supply and/or which the Required Delivery Date (RDD), cannot be met by base supply, i.e., direct procurement or decentralized purchases within timeframes mutually agreed upon with the customer.

1.17.7.10 Prepare the appropriate direct procurement/decentralized purchase documentation for processing IAW AFMAN23-110, Vol 2, Part Two, Chap. 11.

1.17.7.11 Manage the reusable container program.

1.17.8 Manage due-in-from-maintenance (DIFM) assets IAW AFMAN23-110, Vol 2, Part Two, Chap 19 AFSPCI21-0114.

1.17.8.1 Process DIFM transactions as required to update DIFM status and location IAW AFMAN23-110, Vol 2, Part Two, Chap 24.

1.17.9 Coordinate with outside organizations for each item that requires specialized handling (such as oversized items, hazardous materials, etc.).

1.17.9.1 If discrepancy is discovered submit appropriate documentation IAW AFMAN23-110, Vol 2, Part Two, Chap 10.

1.17.9.2 Issue on-hand material as needed to maintenance for workorders or shop use. Ensure accountability of maintenance kits/assets until maintenance team determines use.

1.17.9.3 Perform shipping functions as needed in accordance with AFMAN23-110.

1.17.10 Perform all warehouse/storage area housekeeping functions.

1.17.11 MISCELLANEOUS COMPUTER REQUIREMENTS. The contractor shall:

1.17.11.1 Accomplish functional analyses to ensure applicability of IMMP products to the LMCA mission and recommend improvements to IMMP procedures and products to the IMMP manager.

1.17.11.2 Maintain IMMP/SBSS/FEDLOG terminals (hardware and software) in accordance with directives and operating instructions. Request and maintain passwords for access to the IMMP/SBSS computer system. Maintain system security.

1.18 COCESS: (Vandenberg AFB)

1.18.1 General. The contractor shall operate a COCESS at Vandenberg AFB CA to furnish materials and mechanical items/parts for the Air Force, in accordance with this portion of the Statement of Work (SOW) This will include but not limited to general carpentry/building, plumbing, electrical and heating/refrigeration/air conditioning items. Except for the government furnished property and service set forth in Section C-3, the contractor shall provide all resources necessary to perform to the standards in this contract.

1.18.1.1 COCESS Purchasing System. The contractor shall submit its written purchasing plan and procedures to the contracting officer for review and approval 30 days after award of contract. The contractor will be required to solicit a minimum of three different competitive bids from different sources of supply and provide the lowest price to the government.

1.18.2 CUSTOMER SERVICE

1.18.2.1 The contractor shall provide uninterrupted service across the counter at all times during normal duty hours.

1.18.3 AUTHORIZED ISSUES BY CUSTOMERS

1.18.3.1 The contracting officer shall furnish a list of government personnel authorized to request and receive parts to the contractor. The contractor shall verify the authorization prior to issuing any item from the store and shall refer individuals whose authorization cannot be verified to the QAP.

1.18.4 ITEM RESEARCH AND IDENTIFICATION

1.18.4.1 The contractor shall accomplish all research for item identification on the same day of customer request and in time to meet customer requirements

1.18.5 MATERIALS/PARTS ACQUISITION CRITERIA:

1.18.5.1 All items shall be supplied in accordance with the following procedures and categories. Highest preferred category in which the item is commercially marketed shall be.

- a. New
- b. Rebuilt
- c. After Market
- d. OEM (for parts)

1.18.5.2 All HAZMAT purchased by COCESS must go through the normal pre-approval process.

1.18.6 ITEMS EXCLUDED FROM THE COCESS CONTRACT. The following items are excluded from this contract.

1.18.6.1 Government-Owned Supplies. The government may utilize existing supplies in lieu of purchasing like items under this contract.

1.18.6.2 Material under Maintenance and Repair Contracts. Parts and materials to be incorporated in equipment or real property under separate contracts for maintenance, repair and minor construction will not be purchased under this contract unless approved in writing by the contracting officer or his/her duly authorized representative.

1.18.6.4 Tools. Those items normally used by individuals or within shops.

1.18.6.5 Individual Equipment Items. Items such as safety-toed shoes, safety glasses and apparel.

1.18.7 INVENTORY MANAGEMENT.

1.18.7.1 The contractor shall use CEMAS to maintain the inventory of all items identified as store stocked. The contractor shall use the CEMAS to process counter sales to authorized personnel and for the movement of stock items issued from stock and delivered to the Civil Engineering Receiving Section.

1.18.7.2 The contractor will notify the government within two hours from receipt of an order, whether the RDD will be met. In instances where RDD cannot be met, the contractor will notify the government of the shortest delivery period. If the contractor's shortest delivery period or the cost of the item(s) is not acceptable to the government, the items may be procured from other sources, e.g., GPC card.

1.18.8 COCESS STOCK.

1.18.8.1 The store stock belongs to the contractor until issuance to authorized government representatives.

1.18.9 BACK ORDERED ITEMS/PARTS.

1.18.9.1 Parts, which cannot be delivered immediately off-the-shelf, are considered back ordered. Within two workdays, the contractor shall notify the QAP and furnish a proposed delivery date and prices. If acceptable to the QAP, the EDD becomes the ADD. The contractor shall maintain a register of all back ordered items. The register shall be made available to the QAP at anytime.

- a. Work Order Number
- b. Part/Item Stock Number if Known
- c. Part Nomenclature
- d. Date and Time of Order
- e. Cost or Estimated Cost
- f. Delivery Date

- g. Source of Supply
- h. Category (fast or slow moving)
- i. Date and Time Available for Issue
- j. QAP's Initials (signifying approval of delivery date)
- k. CMAS Stock Listing CLS#

1.18.9.2 The government reserves the right to cancel individual requests for items, at no cost to the government and purchase items from other sources if the contractor fails to deliver by the ADD. The contractor will give the ADD and cost at the time an item is placed on backorder.

1.18.9.3 Any request which requires the item to be available to the requester within 24 hours is an emergency requirement in which the contractor must indicate whether the RDD can be met within (2) hours of the request for emergency requirements.

1.18.10 SALES SLIPS.

1.18.10.1 The contractor will provide and use a pre-printed, pre-numbered sales slip for delivery of all materials. All copies of the sales slip must be legible and written in ink. Both the contractor and the government shall initial all changes to the sales slip. No item shall be entered on the sales slip until available for delivery. Computer numbered sales slip will be acceptable when all other criteria herein are met. Sales slips shall include the following information (if applicable).

- a. Date
- b. Work Order Number
- c. Responsible Cost Center Code (RC/CC)
- d. Part Number, Descriptive Noun and Manufacturer
- e. Unit of Sale and Quantity
- f. Unit Price For Each Item
- g. Total Price of all Items Listed
- h. Period of Warranty
- i. Discounts/Rebates/Etc.
- j. Priority of Items
- k. Date Ordered (back ordered parts only)
- l. CMAS Stock Listing CLS#

1.18.10.2 Distribution. Contractor shall complete all sales slips rechecked for accuracy, including any that have been voided. No item shall be entered on the sales slip until available for delivery. If this occurs, inadvertently the item must be lined-out and initialed. Contractor shall retain all original sales slip to support its summary invoice. The summary invoice will then support the DD Form 250. The DD Form 250 is sent to the Civil Engineering Acquisition Office for the QAP's review and Accounting and Finance in-turn.

1.18.11 CREDITS:

1.18.11.1 In the event parts/materials are returned for credit, the contractor shall prepare and process a sales slip in the same manner as for a sale for the full amount as originally charged and identified as CREDIT on the sales slip. Any net credit will be enclosed in parentheses to facilitate addition. When an exchange is turned in prior to or subsequent to the delivery of the related new or rebuilt item, the two sales slips will be cross-referenced.

1.18.11.2 Non-Invoiced Items/Parts: Estimated prices shall be verified/adjusted not later than 30 calendar days from the date the parts were delivered.

1.18.11.3 Corrections and Adjustments. Prices, extensions and additions will not be corrected or adjusted on the original invoice. Corrections/Adjustments will be itemized on a separate sales slip and cross-referenced to the original sales slip.

1.18.12 QUALITY OF SPECIFIC/PARTS. Item(s) purchased by the contractor shall meet or exceed the quality of the item(s) found on the original piece of equipment. However, if the original manufacturer has updated the quality of the item(s) for the current production item(s) purchased this contract shall be equal to or exceed the updated quality. Failure to provide item(s) of such quality will be cause for rejection and or return of said item(s). The burden of proof and cost rests with the contractor.

1.18.13 WARRANTY. In addition to any other rights granted under this contract, the COCESS contractor agrees to convey to the government the same warranty against defective parts that the contractor receives from the manufacturer/supplier. The COCESS contractor must have written documentation on file showing warranty coverage received from the manufacturer/supplier. Approved parts price lists containing warranty coverage or other written documentation identifying warranty coverage attached to the individual price lists will satisfy this requirement. Items replaced under the warranty provisions will have the same period of warranty as the original. The start date for the warranty replacement will be the date of the replacement. The COCESS sales slip will identify specific warranties for all items purchased for the government. When items received from the COCESS contractor are determined to be unserviceable or substandard, the parts will be returned to the COCESS contractor at the discretion of the government representative, for exchange for a standard serviceable part. The burden of proof that a part is serviceable or not substandard is the responsibility of the COCESS contractor.

1.18.14 PAYMENT.

1.18.14.1 Payment will be at the contractors net invoice cost after (1) deduction of any discounts, rebates, etc. (2) deduction of any prompt payment discounts offered, and (3) addition of any normal transportation or pre-authorized premium transportation costs. The contractor incurs all other costs associated with acquisition of the parts/material (including communications).

1.18.15 REBUILT PARTS/RECONDITIONED MATERIALS.

1.18.15.1 Brand recognition, price comparison and reliability form the basis of the government's evaluation of the quality of rebuilt or reconditioned parts. The item and its package will provide identical manufacturer and item number identification. Where packaging has occurred and the item cannot be identified the government will require proof of quality and value. The government reserves the right to reject those items whose source cannot be determined from markings on either the item or package.

1.18.16 RECEIPT AND STORAGE.

1.18.16.1 The COCESS contractor will require all incoming shipments to be delivered to the COCESS facility. The government assumes no responsibility for the delivery, receipt, transportation, material handling or storage of contractor materials. The contractor retains ownership of all materials/supplies until provided to and signed for by an authorized representative of the contracting officer. Inspection of materials/parts will be annotated on a DD Form 250 "Material Receiving and Inspection Report."

1.19 BASE CE SELF HELP STORE (F. E. Warren AFB) The contractor shall:

1.19.1 Operate a Self Help Center IAW AFI32-1098

1.19.1.1 Order, receive, store material for seasonal items, store stocks and exercise material control.

1.19.1.2 Ensure MSDS are on-hand and available for all hazardous materials in storage at the center and customer hold area as required. The contractor shall track all hazardous materials from time of receipt and ensure materials are used or turned in to the proper disposal agency. (**SDS 8**)

1.19.1.3 Maintain, control, inventory (annual) and loan equipment and tools. The contractor will replace lost or stolen items unless the CO determines, from records submitted, that the contractor was not at fault.

1.19.1.4 Electrical/Structural Support. Provide electrical support for all self-help requirements of projects. Customers are not allowed to complete any portion of the electrical work, large or small. Electrical support is installing wiring for ceiling fans or replacing wall outlets in family housing. The contractor shall provide structural and technical advice in support for all self-help projects as required or if requested by a customer. When support is beyond the self-help stage, all work will be routed to the Civil Engineering Customer Service Center.

1.19.1.5 Conduct inventories, research discrepancies and process adjustments on stored items.

1.19.1.6 Monitor slow moving items for possible excess conditions. Turn-in excess materials to CE Material Control Warehouse for redistribution.

1.19.1.7 Maintain store stock to ensure materials are on-hand to perform required maintenance. The store stock shall not be maintained greater than 100% of the locally defined authorization level for each item without prior QAP approval.

1.19.1.8 Field questions; referencing facilities lawn care, maintenance and construction, from base housing/facility occupants.

1.20 CE MATERIAL CONTROL (F.E. Warren AFB)

1.20.1 Provide logistical support to the Civil Engineering Squadron. Operate IAW AFP32-1098, AFMAN23-110 and DoD 4145.19R.1.

1.20.1.1 Coordinate with the Work Information Management System (WIMS) monitor to resolve any CMAS problems/errors. (**SDS 12**)

1.20.1.2 Originate, receive, file, QC, reply-to and distribute reports, listings, documents and correspondence using applicable formats.

1.20.1.3 Update and maintain all applicable reports, databases and programs necessary to perform specified work.

1.20.1.4 Process Bill of Material (BOM) through CE computer system(s) daily and establish a file for each BOM processed. (**SDS 13**)

1.20.1.5 Assist customers in preparation, research and processing material requests to meet customer requirements.

1.20.1.6 Provide customers with up-to-date status for items ordered. Monitor, review, validate and initiate follow-up on outstanding orders.

1.20.1.7 Process material requests, shop stock, requisitions and hazardous material requirements through Supply, Contract Operated Civil Engineer Supply Store (COCESS) and local purchase, within 8 duty hours of request, and will be reviewed for completeness monthly. (**SDS 14**)

1.20.1.8 Operate a warehouse to store material for work order residues. Receive, inspect, process, store, issue, turn-in and exercise control over all incoming material. Conduct inventories, dispose of excess, research discrepancies and process adjustments as necessary on items managed. (**SDS 15**). Establish and manage a current Deficiency Reporting (MDR) system. (**SDS 16**)

1.20.1.9 Reserved

1.20.1.11 Reserved

1.21 MISSILE MATERIAL CONTROL (MSL) (Malmstrom and F.E. Warren)

1.21.1 Assist in preparation of issue and turn-in requests from weapon system customers. Assist in part number research; validate priority requests with Urgency of Need Designator (UND). Validate priority requests with UND A and B by contacting the requester prior to establishing a due out (except UND AR, AO and BQ). (**SDS 17**)

1.21.1.1 Ensure issue requests for items requiring coordination with other on-base activities have been reviewed and approved prior to processing. Screen all issue requests against pre-positioned assets, bench stocks, work order residue and HAZMAT prior to processing.

1.21.1.2 Update the Improved Maintenance Management Program (IMMP) for all issue requests. (**SDS 18**)

1.21.1.3 Monitor, review, validate and initiate follow-up on all backorders, provide customers up-to-date status on items ordered. Provide customers assistance in preparation and processing of material requests within 8 hours. (**SDS 19**)

1.21.1.4 Serve as the primary delivery, storage and issue point for weapon system requisitioned items.

1.21.1.5 Develop and publish maintenance asset visibility listing to include a weekly Single Point Failure (SPF) daily Emergency War Order (EWO) (**SDS 20**)

1.21.1.6 Manage, maintain and operate a central Supply Point, Bench Stock and Shop Stock (residue), and display availability of bench stock and shop stock residue.

1.21.1.7 Store, issue, track and replenish HAZMAT, to include maintenance kits. (Malmstrom AFB only). (**SDS 21**)

1.21.1.8 Manage, monitor and process due in from maintenance (DIFM), not repairable this station (NRTS) and turn-around (TRN), within 8 duty hours.

1.21.1.9 Reconcile parts available file (PAF) with pending scheduling bins (PSB) monthly.

1.21.1.10 Reconcile parts not available file (PNAF) with Due-Out reconciliation listing (R31) twice monthly.

1.21.1.11 Research and purchase maintenance weapon system parts when coded local purchase or not available from the depot when authorized by the item manager (IM) and approved in advance by the QAP or FD. Reimbursement covered under the cost reimbursement CLIN.

1.21.1.11.1 Weapon System Parts; The contractor shall obtain prior written approval from the Item Manager (IM) for weapon system parts **not** coded local purchase. If the purchase is valued between \$2,500 and \$25,000 written approval from the QAP or FD is also necessary. Written coordination from the QAP or FD along with approval from the contracting officer is required for those parts valued at \$25,000 and above.

1.21.1.11.2 Local Purchase Parts; If under \$2,500 advanced approval is not required. If the purchase is valued between \$2,500 and \$25,000 written approval from the QAP or FD is necessary. Written coordination from the QAP or FD along with approval from the contracting officer is required for those parts valued at \$25,000 and above.

1.21.1.11.3 When requesting approval, the contractor shall furnish to the QAP or FD and the contracting officer the balance of funds available on the cost reimbursement CLIN to which the contractor will seek cost reimbursement for the item. The contractor shall notify the primary contracting officer when 75% of the estimated amount of cost reimbursement CLIN has been expended. The Government is not obligated to reimburse the contractor for costs incurred in excess of the estimated amount of the cost reimbursement CLIN. Copies of the QAP/FD of contracting officer's written approval must accompany the invoice before payment can be made.

1.22 PETERSON AFB ADDITIONAL REQUIREMENTS

1.22.1 The contractor shall provide Supply and Fuels support to units of the 21 SW, 50 SW, 302 AW and other units/organizations in the Colorado Springs area. The SBSS has multiple System Designators which supports various space command systems at numerous smaller worldwide geographically separated units (GSUs). The A5 account is stand-alone and only computer support is required. Workload data in Appendix B for Peterson AFB is inclusive of all system designators, where applicable.

1.22.2 The contractor shall provide on-site supply and fuels support to the 50th Space Wing at Schriever AFB. Fuel for the Automated Fuels Service Station (AFSS) is delivered via Air Force C-300 or C-301 fueling units from Peterson AFB. The Peterson AFB fuels accounting function orders heating and/or Power Production fuel off the applicable Contract Bulletin.

1.22.2.1 The contractor shall operate the AFSS at Schreiver AFB. The AFSS is open 24 hours a day, 7 days a week. The AFSS may not be available during a few minutes each day (Mon-Fri) when transactions are downloaded by the Peterson AFB fuels accounting office. Should the AFSS fail at any time during contract performance, the contractor shall man the AFF per the hours noted in Appendix C, paragraph 1. Payment will be covered under the Contingency Support, Emergency Services, Special Events CLIN in Section B. Establish local operating instructions covering inspection, receipt, manual issue, and inventory control.

1.22.3 The contractor shall operate Supply Asset Tracking System (SATS) at Peterson AFB.

1.22.4 The contractor shall accomplish system designator merges as necessary.

1.22.5 Special Projects

1.22.5.1 Assist in the down scope of the Clear AS, AK satellite account (system designator A7). Assist the on-site contractor to transfer Solid State Phased Array Radar System (SSPARS) radar parts, levels, supply point and bench stock details to the Mission Support Base Supply (MSBS) (system designator A4) account. ECD: May 2002.

1.22.5.2 Realign Buckley ANGB to HQ AFSPC establishing accounts hosted from Peterson AFB to provide Base Operating Support (BOS) to the entire Denver area.

1.22.6 For Peterson AFB MICAPS pass MICAP status to the 21st Supply Flight (LGS) and 21LSS/LGSS, NLT 1500 hours each duty day. Separate main base MICAPs from the sites.

1.22.7 The Thule AB, A8 account shall have limited use. It shall be primarily used for fuels. Thule AB shall now act as a customer to PAFB supply. In addition to normal customer support procedures the following shall be accomplished:

1.22.7.1 Process issue request for Thule HAZMART.

1.22.7.2 Process REMS inputs for Thule AB, Greenland.

1.22.7.3 Manage the cylinder program for Thule AB utilizing Repair Cycle procedures.

1.22.7.4 Provide Equipment Management Support.

1.22.7.5 Manage the yearly bulk re-supply of Thule AB under Pacer Goose.

1.22.8 Process Registered Equipment Management System (REMS) authorization/asset transactions in the Standard SBSS for Peterson AFB, Thule AB, GL, New Boston AFS, NH, Cape Cod AFS, MA, Onizuka AFS, CA and Buckley AFB, CO. Administer, maintain, and monitor CA/CRLs to reflect the vehicle master listing (listing from OLVIMS Fleet Module) as provided by the host base.

1.23 SURFACE FREIGHT SERVICES (Peterson AFB)

1.23.1 GENERAL: The contractor shall:

1.23.1.1 Provide all resources and services except those identified as government furnished in Section C-3 necessary to perform Surface Freight service to include:

- a. Packing & Crating
- b. Outbound Freight
- c. Inbound Freight

1.23.1.2 Merge with other functions for increased efficiency.

1.23.1.3 Set up a GSA account through the contracting officer to obtain unique government Shipping containers.

1.23.1.4 Submit an annual budget for replacement of computers and other Government Furnished Equipment.

1.23.1.5 Clean and maintain all areas of bldg. 660 inside and outside, except for bathroom and trash removal from office areas.

1.23.2 ADMINISTRATION: The contractor shall:

1.23.2.1 Provide all required briefings, attend meetings and technical research/guidance on Transportation Surface Freight matters. This includes training of all internal contract deployment augmentation on operation of the Air Passenger Terminal (APT) and Cargo Deployment Functions

(CDF). Additionally, all personnel shall receive safety training on office policies and procedures, as well as deployment policies and procedures. This training will be documented.

1.23.2.2 Receive, review, coordinate, implement and initiate corrective action on all Air Force Special subject and command special interest items submitted to the contractor, within timeframes established by originator.

1.23.2.3 Operate the Cargo Movement Operation System (CMOS). Perform all phases of Operation of the computer systems including backup, shutdown, troubleshooting, assignment of permission and passwords, and installation of new hardware/software. The system administrator is to resolve any operational problems and keep the FAC and QAP informed of process. Operation of CMOS requires attendance at the CMOS School at Lackland AFB, TX. Failure of attendance or passing of the class offered at Lackland will not be an acceptable excuse for failure to meet contract service requirements. (SDS#22)

1.23.2.4 Ensure data accuracy/integrity within the CMOS system. All input products, analysis, reports and requests will be 100% error free. All discrepancies discovered will be corrected within 2 days and prior to product distribution on the next end-of-month or quarterly run.

(SDS 22)

1.23.2.5 Prepare correspondence IAW AFMAN37-126 (Preparing Official Correspondence) And AFH 33-337 (Tongue and Quill) which shall consist of replies, request for assistance, and other routine correspondence to base or higher level activities. Appropriate coordination procedures shall be used.

1.23.3 SPECIFIC TASKS: The contractor shall:

1.23.3.1 Provide guidance, traffic management advice and assistance for the worldwide Movement of authorized cargo. Ensure that the worldwide movement of cargo complies with guidance and criteria contained in AFD/AFI 24 Transportation series, Cargo movement; DOD 4500.9R V2, Defense Traffic Management Regulation; DOD 4500.32R, Military Standard Transportation and Movement Procedures, Title 49 Code of Federal Regulation (CFR), Uniform Material Movement and Issue Priority System (UMMIPS), AFI 24-202, Packaging and Preservation AFJMAN 24-204, Military Airlift of Hazardous Materials, International Air Transportation Association (IATA), MIL-STD-129, Marking and Labeling, Performance Orientated Packaging, and PPP-B-601, 636, and 1364, and HQ AFSPC and HQ USAF directives. (SDS 1)

1.23.3.2 Use CMOS for all processes. However if CMOS is non-operational, manual procedures must be in place to continue operations at no increase price to the government.

1.23.3.3 Have sufficient personnel trained and qualified to certify hazardous material via all modes of transportation IAW AFJM 24-204, Preparing Hazardous Materials for Military Air Shipments, and 49 CFR. Provide refresher training annually and document. Identify these individuals by contract start date. Manage the packaging and preservation program to ensure only authorized cargo is prepared for shipment. Verify all pertinent information on all DOD cargo prior to receipt. Consolidate cargo when possible, except as prohibited by AFI 24-201.

1.23.3.4 Protect all accountable documents.

1.23.3.5 Be knowledgeable of the Power-track System and implement as required.

1.23.3.6 Request advance shipment clearance from Air Force Materiel Command (AFMC) for cargo going to Aerial Port of Embarkation (APOE), and advance surface clearance from Military Traffic Management Command (MTMC) for cargo going to the Water Port of Embarkation (WPOE). (SDS 23)

1.23.3.7 Maintain an Over, Short and Damaged (OS&D) shipment function IAW 24-201.

1.23.3.8 Maintain a Reusable Container Program IAW 24-202.

1.23.3.9 Answer and transmit all Report of Shipment messages and maintain a REPSHIP file IAW 24-201

1.23.3.10 Establish and maintain the Freight Carrier Performance program. Perform periodic local carrier visits to locate Astray Military Freight IAW DOD 4500.9R V2 and document findings.

1.23.3.11 Ensure total compliance with packaging and security requirements for sensitive and classified shipments as outlined in AFI 24-201. Have adequate amount of personnel to process classified cargo at all time.

1.23.3.12 Maintain an Electrostatic Sensitive Devices (ESD) control program and work station IAW MIL-STD-1686; ESD Control Program.

1.23.3.13 Monitor discrepancy reports in packaging and preservation from customers. Initiate corrective action as required.

1.23.3.14 Maintain and periodically screen the Special Packaging Instructions (SPI) library according to AFI 24-202. Order all new SPI's as required, promptly replace missing ones, and file and maintain as required.

1.23.3.15 Reserved

1.23.3.16 Ensure annual calibration of warehouse scales or more frequently when deemed necessary by the contractor to ensure accuracy of weight(s).

1.23.3.17 Provide copier machine, paper and maintenance.

1.23.3.18 Ensure distribution and mail is picked up daily.

1.23.3.19 Verify small package billing invoices for accuracy 100% of the time and submit bills weekly.

1.23.3.20 Package, preserve, mark, and label cargo for shipment or storage IAW AFI 24-202.

1.23.3.21 Process all authorized DOD cargo prepared for shipment, ship and in-check all inbound cargo IAW 24-201. During unusual circumstances, the TMO will direct the contractor to go off site (within local area) to process shipments. Contractor must provide its own transportation to and from the off site location.

1.23.3.22 Be knowledgeable with TC-AIMS II, the replacement of CMOS. Having a working knowledge of any new computer system/software within the Transportation field to perform daily operations.

1.23.3.23 Annual training of reserve personnel not to exceed 1 to 5 personnel at any one time. Personnel will perform 15 days training during the fiscal year. Duty schedule consist of three five day increments or less (Monday thru Friday).

1.23.3.24 Provide training to government employees pertaining to Transportation operations.

1.24 VEHICLE MAINTENANCE & VEHICLE OPERATIONS (Peterson AFB)

1.24.1 GENERAL: The contractor shall provide vehicle operations, (including management of the fleet) maintenance, security and other services required by this SOW. Provide maintenance capability sufficient to ensure Minimum Essential Levels (MELs) are met and an overall Vehicle In-Commission Rate (VIC) of 90% for Air Force owned assets. When levels fall below standard (Air Force owned assets) the contractor shall work additional hours or be prepared to rent/lease vehicles at no change in contract price to the Government. If a unit requires more vehicle types than what is assigned to them (short term), Vehicle Operations will provide support if possible. However if assets are not available , it is the responsibility of the organization to fund for and obtain their own rental asset(s), Provide all parts and maintenance required to maintain the Air Force owned vehicle fleet (excluding accidents, abuses, refueling vehicle's repair costs, complete paint jobs, emission tests and front-end alignments). Contractor will be reimbursed for cost incurred by Accidents and Abuse (through cost reimbursement CLIN) and for the repair cost of refueling vehicles, complete paint jobs, front-end alignments, and emission tests. Other maintenance that is beyond the capabilities of the contractor should be brought to the Air Force's attention (example: Hybrid Electric Vehicle parts procurement after warrenty expiration). **(SDS 26)**

1.24.1.1 Perform complete scheduled services within 3 duty days from the time of receipt (turn in) of vehicle, 80% of the time monthly. All repair actions are to begin within 2 days of turn in or within 4 hours of receipt of parts (coming off VDP). Vehicles scheduled for maintenance will be turned in and assigned a work order prior to the due date. All vehicles turned in for maintenance will be assigned a work order number within two hours of receipt. The contractor shall document all cases of unit non-compliance with scheduled turn in dates. All unsatisfactory or missed repair actions will be reperformed prior to returning vehicle to user. All safety related and operator identified discrepancies will be repaired with a 0% error rate. **(SDS 25)**

1.24.1.2 Administer, manage and monitor the leased vehicle fleet to include the following:

1.24.1.2.1 The fleet manager will notify the unit VCO when a GSA government lease vehicle(s) is ready for pickup. When the unit is not able to provide a driver, the contractor will provide assistance to pick up vehicle within 72 hours.

1.24.1.2.2 Provide Mobile Maintenance jump start service and determine if drivability problems exist. If drivability problems are noted, contractor will deliver vehicle(s) to the GSA appointed service/repair facility unless wrecker service is required. When wrecker service is required, mobile maintenance will notify the fleet manager to contact authorized company for prompt service. Performed approximately 34 mobile maintenance calls in the past six months.

1.24.1.2.3 Provide discrepancy validation inspection(s) for fleet users to determine validity of operator reported discrepancies (user will deliver vehicle(s) to Vehicle Maintenance. Contractor will deliver vehicle(s) to the GSA appointed service/repair facility if noted discrepancies are valid and inform facility of repair requirements. This does not include scheduled/preventive maintenance services.

1.24.1.2.4 When notified of completion of repair actions performed by service facility, pickup vehicle and deliver it (to Peterson AFB Transportation Compound) and notify using organization that vehicle is ready for pickup. According to past data, approximately 6 trips a month are currently being made.

1.24.2 Attend all meetings that require transportation representation. Provide information on capabilities and participate in project planning involving transportation functions.

1.24.3 Provide qualified vehicle operators for all vehicles assigned to Vehicle Operations. In addition, will provide qualified operators for all assigned functional areas (i.e. mobility forklift operators, etc.).

1.24.4 Provide movement of passengers and cargo as scheduled or requested. For DV/protocol support drivers shall arrive at their designated pickup point 15 minutes prior to requested pick-up time. Operators shall assist in baggage handling.

1.24.5 Dispatch/operate vehicles outside the POD when approved, in writing, by the QAP or FD. Historically in the past twelve months, operation outside of the POD has occurred twice.

1.24.6 Operate an aircrew taxi service between 0600 and 1800 hours, Monday through Thursday, 0600 and 2000 on Friday, and between 0600 and 1600 hours on Saturday and Sunday. At all other times a driver shall be on-call and able to respond within 15 minutes. This function shall be located in Building 122 and dispatched by Airfield Management.

1.24.7 Inspect, clean, service and provide UDI vehicles to authorized users. Data for the number of non-supported requests shall be maintained. The contractor shall provide non-availability certification when transportation is not available.

1.24.8 Provide cleaning, waxing and servicing (fuel and other fluid levels) for all senior commander vehicles listed below upon request. Pick up and delivery of these same vehicles for scheduled maintenance, when requested. A suitable replacement vehicle shall be provided for the time the assigned vehicle is in maintenance. Vehicle recall and reallocations may be necessary to fulfill communications and suitable replacement requirements.

Commander AFSPC

CINC NORAD/USNORTHCOM

Vice Commander AFSPC

Deputy Commander USNORTHCOM

Director Space Operations USSTRATCOM

HQ NORAD J-6/USNORTHCOM

Commander Space Warfare Center

Commander CMOC

Commander 21 Space Wing

Commander 50 Space Wing

1.24.9 Manage and maintain the vehicle washing facility/equipment at Building 1229 in a clean and operable condition. Contractor will furnish all soaps and cleaning supplies. If or when the unit is inoperable, the contractor shall notify the Government representative immediately to coordinate timely repair actions.

1.24.10 Respond to recovery/wrecker service calls within 30 minutes. The contractor shall notify the Government when requirements are beyond the capabilities of assigned equipment. In this situation, the contractor shall arrange for wrecker service from a local vendor and will be reimbursed by the Government.

1.24.11 Annually prepare the Priority Buy, Priority Recall, and Maintenance Minimum Essential (MEL) listing for submission to the 21 LG for approval.

1.24.12 Prepare a Miscellaneous Obligation Reimbursement Document (MORD) using the Automated Business Services System (ABSS) for the Government's Superintendent of Transportation's approval. The prepared MORD shall indicate the amount required for the contractor controlled GSA leased vehicles. The contractor shall review and certify for accuracy invoices for contractor controlled GSA leased vehicles. Accurate and complete invoices are forwarded to the Government's Chief QAP for certification of services rendered for payment.

1.24.13 Request issue/renewal of Colorado secured license plates annually.

1.24.14 Vehicle maintenance hours of operation shall be 0700 through 1600, Monday through Friday, excluding government holidays. A mechanic will be available to respond to the flight line for priority vehicles within 15 minutes during normal duty hours and within 90 minutes after normal duty hours. The following are considered priority vehicles: emergency response vehicles (fire trucks, ambulances, SPS vehicles, crash and recovery vehicles), and snow removal equipment, Base Operations vehicles, or any vehicle broken down or incapacitated in snow on an active runway/taxiway.

1.24.15 If one-time repair limit is anticipated to be exceeded (prior to making any repairs), the contractor shall prepare and submit an AFSPC Form 105 and AFTO Form 91, IAW T.O. 36-1-191. For assets not owned by HQ AFSPC the contractor will forward documentation to owning MAJCOM. For transient vehicles, contact the owning base for repair funds or instructions.

1.24.16 Procure replacement parts and supplies required for military design vehicles (that cannot be obtained, repaired or rebuilt through commercial sources) through SBSS. These cost will be deducted quarterly from contractor's payment.

1.24.17 Provide seasonal repair for snow removal equipment and deicing vehicles 1 Jun-31 Aug. Written procedures shall be developed to ensure all equipment is fully operational NLT 1 Sep.

1.24.18 Comply with the state of Colorado Emissions Program. Any deviations from this program must be approved by the state of Colorado.

1.24.19 Use the most current versions/modules of OLVIMS/AFIS to collect and maintain historical data IAW AFCSM24-1, AFI24-301 and AFI24-302. OLVIMS man-hour accounting system will be used. Ensure the accuracy/integrity of data input/output and make corrections as required. All output products, analysis, reports and requests will be error free. All discrepancies discovered will be corrected within 2 duty days, prior to product distribution, and before end-of-month or quarterly run. All parts cost will be input from the contractor's sales slips. All system problems shall be reported to HQ SSG/ILTR and worked until resolved. The contractor shall forward appropriate databases to HQ AFSPC/LGTV as requested/required. (SDS 29) (SDS 30)

1.24.20 Process monthly/quarterly reports/analyses NLT 10 calendar days after the end of the month. Special studies, reports and analysis will be accomplished as requested.

1.24.21 All delayed maintenance will be evaluated during each scheduled work order. All delayed parts will be installed within 90 days of receipt. Documented bimonthly follow-up action will be taken on any part(s) not received within 30 days. The Delayed Maintenance List (PCN 15) will reflect delayed status with 100% accuracy. Any discrepancies will be corrected within 2 duty days. Total delayed backlog hours (numeric amount) shall not exceed 25% of the total vehicle equivalents (numeric amount) listed on the PCN 23 monthly. (SDSs 27 and 28)

1.24.22 Provide vehicle operations and maintenance support required for the activation or exercise of contingency plans, which may, at times, occur outside normal duty hours. Support national commitments up to and including a declared war that would generate surge requirements. Contractor personnel will be capable of maintaining a 72 hour (or less) response time and sustaining a 24 hour operation for contingency/deployments/exercises, as required. During this time the contractor shall use the priorities approved by the 21 SW/LG. The government may augment surge requirements beyond the capability of the contractor. The CO will advise the contractor verbally of the required level of effort under the Contingency Support, Emergency Service and Special Events CLIN in Section B.

1.24.23 Train Individual Mobilization Augmentees (IMA) IAW AFR 35-41, V2 and members of the 302d Tactical Airlift Wing (AFRES). These personnel will be assigned to the contractor during and for the purpose of such training. Where compatible with such training, the assigned reservist may be utilized to perform work required under this contract during the conduct of this training. Any failure in contract performance shall be the contractor's responsibility. Responsibility for loss or damage to property during the course of this training shall be determined IAW the provisions of this contract as if any such trainee were an employee of the contractor. The contractor shall provide the trainee's unit of assignment with a written evaluation of the trainee's performance during the period of training and information necessary for completion of AF Form 623, On-the-Job Training Record. IAW 65-601V1.

1.24.24 During reserve activation weekends, the contractor shall open Operators Records and Licensing section from 0700-1600, in order to train reservists and provide support to reserve units. An annual schedule will be provided to the contractor by the commander of the reserve units NLT 30 days prior to contract start date initially and by 1 Oct annually, thereafter. With exception of contractor manning, any cost incurred for this training will be the responsibility of the using organization, AFI65-601V1.

1.24.25 Within 30 days of contract termination, the incumbent contractor, incoming contractor and government agent shall jointly inventory all vehicles/equipment for quantity and maintenance status.

1.24.26 Ensure that all technical orders, publications and forms are current and available to perform requirements of this SOW. All correspondence shall be addressed IAW AFMAN37-126.

1.24.27 Clean and maintain all areas within and around buildings 1229 and 1255 daily.

1.24.28 Report all spills or the release of any hazardous or controlled substance IAW 21 SW Oplan 32-1. The liability for the spill or release of such substance rests solely with the contractor.

1.24.29 Report promptly to the CO or Designated Government Representative (DGR) all available facts relating to each instance of on-the-job loss of life or injury to either contractor or government personnel.

1.24.30 In the event of an accident in a contractor-controlled work area, the contractor shall take reasonable and prudent action to establish control of the accident scene, prevent further damage to persons or property and preserve evidence until released by the accident investigative in conducting investigations.

1.25 SHUTTLE SERVICE: The contractor shall provide scheduled shuttle service in accordance with Appendix C.

1.25.1 CHEYENNE MOUNTAIN/PETERSON SHUTTLE SCHEDULE:

	<u>BUS</u>	<u>BUS</u>	<u>BUS</u>
DEPART PAFB			
Dining Hall Bus Stop	0615	1435	2230
FEDERAL BUILDING			
	PER REQUEST		
ARRIVE CMAS	0658	1519	2313
DEPART CMAS	0750	1620	0015
ARRIVE PAFB			
Dining Hall Bus Stop	0825	1655	0050

NOTE: Bus runs 7 days a week

Dorm personnel have priority on riding

***Space Available Pick-up

POC: Vehicle Operations, 6-4307/4308

1.25.2 CHEYENNE MOUNTAIN AS SHUTTLE SERVICES:

Continuous In and Out Shuttle (Monday-Friday)

0445 – 0645	Continuous Shuttle	(1)Bus
0645 – 0800	Continuous Shuttle	(2) Buses
0800 – 1000	Continuous Shuttle	(1) Bus
1000 – 1100	Continuous Shuttle	(2) Buses
1100 – 1300	Continuous Shuttle	(1) Bus
1300 – 1315	Continuous Shuttle	(2) Buses
1315 – 1840	Continuous Shuttle	(1) Bus
1840 – 1940	NO BUS	
1940 – 2045	Every 15 minutes	(1) Bus
2045 – 2400	Continuous	(1) Bus
2400 – 0445	No Bus	

Continuous In and Out Shuttle (Weekends and Holidays):

0445 – 0845	Continuous Shuttle	(1) Bus
0845 – 0930	NO BUS	
0930 – 1100	Every 15 Minutes	(1) Bus
1100 – 1200	NO BUS	
1200 – 1245	Every 15 Minutes	(1) Bus
1245 – 1615	Continuous Shuttle	(1) Bus
1615 – 1700	NO BUS	
1700 – 1845	Continuous Shuttle	(1) Bus
1845 – 2045	Every 15 Minutes	(1) Bus
2045 – 2400	Continuous Shuttle	(1) Bus
2400 – 0445	NO BUS	

Continuous (Monday – Friday) Up and Down Cheyenne Mountain Shuttle (No weekend or Holiday service)

0645 – 1000	Continuous Shuttle	(1) Bus
1000 – 1100	No Bus	
1100 – 1200	Continuous Shuttle	(1) Bus
1200 – 1300	No Bus	

1300 – 1515 Continuous Shuttle	(1) Bus
1515 – 1620 Continuous Shuttle	(1) Bus (Service provided by PAFB duty shuttle)

1.25.3 SCHRIEVER/PETERSON SHUTTLE SCHEDULE:

TIMES-BUS SCHEDULE				
DEPART PAFB				
Bldg 1164 (Parking Lot)	0550	1355	1600	2150
Dining Hall	0555	1340	1605	2155
ARRIVE SAFB				
Visitors Center	0615	N/A	N/A	N/A
NECF	0620	1420	1635	2220
DEPART SAFB NECF	0730	1530	1645	2330
ARRIVE PAFB				
Bldg 1164	0752	1555	1710	2355
Dining Hall	0754	1600	1715	2400

NOTE: *No stops on weekends and holidays

***Space Available Pick-Up

Bus runs 7 days a week, except holidays

Dorm personnel have priority on riding

POC: Vehicle Operations, 6-4307/4308

1.25.3.1 SAFB RESTRICTED AREA SHUTTLE SERVICE INFORMATION:

Two 28-33 pax buses are used to provide shuttle bus service within the restricted area at Schriever AFB. The buses provide shuttle bus service Monday through Friday throughout the year, during the hours of 0600-1730. This service is not provided on weekends or holidays except as noted: Martin Luther King Day, Columbus Day, Presidents Day and Veterans Day. Continuous service along a designated route is provided as follows:

0600-0800	Continuous Shuttle	2 Buses
0800-0830	Continuous Shuttle	1 Bus
0830-1000	Continuous Shuttle	2 Buses
1000-1200	Continuous Shuttle	1 Bus
1200-1315	Continuous Shuttle	2 Buses
1315-1415	Continuous Shuttle	1 Bus
1415-1530	Continuous Shuttle	2 Buses
1530-1600	Continuous Shuttle	1 Bus
1600-1730	Continuous Shuttle	2 Buses

NOTE: Both buses will travel in opposite directions of one another, beginning at the north portals. The shuttle bus route is identified in Appendix J. Deviation from the normal route is permitted to transport personnel traveling to warehouse buildings 632, 633, 540 and 613.

1.25.3.2 SAFB EXTERIOR SHUTTLE SERVICE INFORMATION:

One 18-28 pax bus is used to provide shuttle bus service outside the restricted area at Schriever AFB. The bus provides shuttle bus service Monday through Friday throughout the year, during the hours of 0600-1730. This service is not provided on weekends or holidays. The shuttle bus route and times are identified in Appendix J. **DELETED**

NOTE: There will be one stop added to the PAFB-SAFB shuttle. That one stop is at the Visitor's Center.

SECTION C-2

SERVICE DELIVERY SUMMARY

	Performance Objective	SOW para.	Performance Threshold
1	Process Shipments within UMMIPS delivery time standards	1.2.1 1.23.3.1	98% of shipments processed within UMMIPS standard monthly.
2	Ensure all notice to stock and no Warehouse Location notices assets are assigned a warehouse locations	1.2.2	Warehouse actions processed within 1 working day after receipt for items with a location assigned. Two working days for receipts with no location assigned
3	Deliver Issues and Due-Out Releases within prescribed time frames	1.5.1	99% on time deliveries weekly for priorities 01-04 issues and all Due-Out releases
4	Maintain DIFM program	1.11.12.1 1.12.19	All DIFM related transactions will be processed within 1 workday
5	Process MICAP requests Process 999/MICAP requests in a timely manner	1.11.2	MICAP requests will be processed and requisitioned within 4 duty hours. Initial status will be obtained within 24 hours. 999/MICAP will be processed within 4 duty hours
6	Maintain Overall Stockage	1.11.6	Maintain overall stockage effectiveness at or above 80%.
7	Bench Stock Availability	1.11.15	Maintain 95% overall bench stock availability monthly
8	Update HAZMART customer depletion/usage data via AF approved computer system	1.6.1.1 and 1.6.1.2 1.19.1.2	All customer depletion/usage data shall be updated at a minimum of every 30 days via visual, telephonic or electronic confirmation or product consumption. Regulated hazards must be visually inspected before depleting.
9	Inventory and Inventory accuracy	1.12.19	Zero past due inventories greater than 365 days monthly and zero past due inventories greater than 180days for Classified and pilferable. Overall inventory accuracy greater than 98% monthly with Classified and pilferable at 100%
10	Maintain Awaiting Parts Program	1.11.13	100% of all AWP due-outs have a firm due-in
11	Perform quality analysis on fuels samples in accordance with technical references	1.15.20	100% compliance with scheduled samples weekly
12	Coordinate with Work Information Management System (WIMS) to resolve any discrepancies	1.20.1.1	No more than two unsolved discrepancies per month more than 30 days old
13	Process Bills of Material (BOM)	1.20.1.4	BOMs processed through CE computer system within two workdays
14	Process material requests, shop stock, requisitions and hazardous material requirements through Supply, Contractor Operated Civil Engineer Supply System(COCESS) and local purchase	1.20.1.7	98% of request and requirements processed through the appropriate agency area monthly
15	Operate CE material warehouse	1.20.1.8	Materials available for work orders and work order residue 100% of the time (when materials are available)

16	Establish and manage a Material Deficiency Report (MDR) program	1.20.1.8	Managed items are correctly reported 100% of the time
17	Assist in the preparation and processing of Weapon System requests	1.21.1	Requests from customers are processed within UND standards
18	Maintain and update maintenance Improved Maintenance Management Program (IMMP)	1.21.1.2	Update IMMP upon receipt, issue, turn-in or cancellation of supply assets/requirements daily. IMMP shall be 98% accurate
19	Process all customer requests	1.21.1.3	100% of all requirements are processed within 8 hours
20	Manage Single Point Failure (SPF) Assets	1.21.1.5	90% follow-up actions completed
21	Store, issue, track and replenish maintenance HAZMAT(To include kits)	1.21.1.7	HAZMAT items are available and ready for dispatch (Malmstrom AFB)
22	Maintain CMOS system	1.23.2.4 1.23.2.3	Complete updates by suspense dates in release messages
23	Ensure advance air and water clearance for cargo going APOE/WPOE	1.23.3.6	No Frustrated Cargo resulting from erroneous processing
24	Inventory and inspect mobility bags stored in supply	1.14.1	Zero (0) defects with mobility bags stored and managed in supply in a built up condition and upon issue to deploying members
25	Perform preventative/scheduled maintenance on vehicles and equipment	1.24.1.1 and 1.15.45 thru 1.15.52	Complete scheduled maintenance within 3 days of receipt (turn-in) of vehicle.
26	Provide Vehicle Maintenance support for all assigned vehicles and equipment	1.24.1	Meet Mission Essential Levels (MEL) and maintain a vehicle in commission rate (VIC) of 90% for Air Force owned assets
27	Install delayed/deferred parts on vehicles	1.24.21	All delayed parts will be installed within 90 days of receipt. Document all follow-up actions on all parts not received within 30 days will be maintained
28	Manage delayed maintenance backlog hours	1.24.21	The Delayed Maintenance List will reflect delayed status with 100% accuracy
29	Manage and operate AFIS/OLVIMS programs	1.24.19	Ensure all contractor data input to OLVIMS is accurate and all data extractions, requests for output products, analysis and reports generated or submitted by contractor are 100% error free. Bullet statement at Metrics briefing should suffice.
30	Manage and operate AFIS program	1.24.19	Performance is acceptable when the REMS reconciliation is conducted between OLVIMS and AFIS and all corrections are made by the 10 th day following the processing month. 100% reconciliation between all systems is not expectation.
31	Inventory and Inspect Individual Body Armor stored in Supply	1.14.13	Zero defects with IBA stored and managed in supply as serviceable. 100% accountability and serviceability on all parts of IBA to include Groin Protector, Outer shell, Small Arms Protective Insert (SAPI), Throat Protector Outer shell, and Yoke & Collar Outer shell

SECTION C-3

GOVERNMENT-FURNISHED PROPERTY AND SERVICES

3.0 GENERAL INFORMATION. The Government shall provide, without cost, the facilities, materials, equipment and services listed below. The “hard” risk of loss subparagraph of FAR 52.245-2 will apply to the following Appendices with estimated total dollar values as indicated. The total line item by line item cost will be furnished to the successful contractor upon award of the contract.

Installation	Appendix	Type of GFP	Est Value
Peterson		<i>As set forth</i>	
F.E. Warren		In	
Malmstrom		Appendix	
Vandenberg		E	

3.1 FACILITIES. The Government shall furnish or make available facilities described in Appendix E. Facilities have been inspected for compliance with the Occupational Safety and Health Act (OSHA). The Government will correct any hazards in accordance with base-wide Government developed and approved plans of abatement taking into account safety and health priorities. A higher priority for correction of hazards will not be assigned to the facilities provided thereunder merely because of this contract initiative. The identification of any hazardous conditions does not warrant or guarantee that no other possible hazard exists, or that the workaround procedures currently employed will be adequate to meet the responsibilities of the contractor. Compliance with the Occupational Safety and Health Act and other applicable laws and regulations for the protection of employees is exclusively the obligation of the contractor. The Government will assume no liability or responsibility for the contractor's compliance or non-compliance with such requirements, with the exception of the aforementioned responsibility to make corrections in accordance with approved plans of abatement subject to base-wide priorities. Prior to any modification of the facilities performed by the contractor, the contractor must notify the Base Civil Engineer and provide documentation describing in detail the modification to be performed. The contractor will prepare and submit through the Functional Director an AF Form 332 to obtain modifications. No alterations to the facilities shall be made without specific written permission from the Contracting Officer; however, in the case of alterations necessary for OSHA compliance, such permission shall not be unreasonably withheld. The contractor shall return the facilities to the Government in the same condition as received, fair wear and tear and approved modifications excepted. These facilities shall be used for the performance of this contract only.

The Government will furnish the contractor the following facilities:

Installation	Bldg Number	Category	Square Footage
Peterson	1229	Storage/Washrack/Drying-Stall	2356
	1229	Office Area	3270
	1232	Automated Fuel Service Station	53
	1255	Veh Maintenance Shop & Storage	25995
	123	During Exercises/Deployments	
	125	During Exercises/Deployments	
	130	Storage Area/MRSP Office	11,558
	150	Office Area	1376
	160	Storage Area (Warehouse)	240
	162		
	650	Office Area	1162
	650	Office Area	5816
	652	Data Processing	3400
	652	Office Area	4320
	654	Storage Area (Warehouse)	4896
	656	Storage Area (Warehouse)	9216
	662	Storage Area (Warehouse)	9216
	664	Storage Area (Warehouse)	2300
	667	Storage Area (Warehouse)	9216
	667	Fuels Management/Accounting	560
	668	Fuels Laboratory	744
	670	Fuels Pump House	120
	671	HAZMAT Cylinder Area	19,650
	674	Storage Area (Warehouse)	5613
	686	Storage Area (Warehouse)	12826
	687	Hazardous Material Area	153
	688	Hazardous Material Area	207
	689	Hazardous Material Area	153
		Hazardous Storage	207
		Hazmart Office	
		Hazmart Storage	
	690		216
		Hazmart Storage	
	691	Hazmart Storage	207
	692	DRMO Office	207
	693		207
	681	DRMO Office	560
	500	Schriever AFB Warehouse	
	500	Schriever AFB Office Area	5760
			480
	660	Surface Freight Warehouse	11,116SF
	123 and 125	During contingency/exercise or deployment	

F.E. Warren	1267 1284 332 368 1247 1263 1285	Service Station Office Space Office Space Warehouse Space LSS Materiel Control Office Space Warehouse Space CE Self Help/Materiel Control Office Space Warehouse Space Base Fuels Office Space Bays 1&2 Fuel Tank Area HAZMART Office Space Warehouse Space	100 4,500 132,608 418 5,192 1,059 11,144 1,254 3,564 756 3,564
Malmstrom	400(1st floor) 410 430 Open Storage 448 1467 1469 1480 1482 1710 1712 1715 1439 41100 41101 41102 41103 41120 41121	Warehouse HAZMART Warehouse/Office DL-1/2 DL-1/2 MUR HazMat Outside Storage Fuels Bulk Storage Office Fuels Wash Rack Fuels Flight Office Hydrant Pump House Hydrant Control Room Bulk Storage Pump House Filter Separator Building Bulk Storage Control Room Missile Material Control JP-8 DL-1 JP-8 MUR JP-8 JP-8	80,500 6,155 238 BBLS 238 BBLS 238 BBLS 20,000 660 2,968 3,952 5,096 832 330 504 798 4,400 11 Mike BBLS (deactivated 11Mike BBLS (deactivated) 11 Mike BBLS 238 BBLS 4.76 Mike BBLS 4.76 Mike BBLS

Vandenberg	1701	Diesel Storage	126,000 Gal
	7102	JP8	5,000 Barrels
	1703	JP8	10,000 Barrels
	1704	Unleaded Mogas	Tanks @ 20,000 Gal 2,500 Sq Ft
	1705	Fuels Mgr Branch Office	110 Sq Ft
	1706	Pump Room	364 Sq Ft
	1709	JP8 Pump Shed/Separator	210 Sq Ft
	1714	Diesel Pump Shed	201 Sq Ft
	1717	Mogas Pump Shed	9384 Sq Ft
	7501	Decontamination	
		Refueling/Maintenance	
	8317	HAZMART/MOBAG Warehouse	
		Office Space	2,900 Sq Ft
		Storage Area	45,100 Sq Ft
		Office Space	18,796 Sq Ft
	8339	Film/Battery Storage	715 Sq Ft
	Whse 10	Main Base Gas Station	
	10726	Office Space	2,900 Sq Ft
		Storage Tanks	40000 Gal Mogas 69,000 Sq Ft
	5500/Bay A	Main Supply Warehouse	15,200 Sq Ft
	5504	Cylinder Storage	1,873 Sq Ft
	6601	Rooms 15, 30,31	10,177 Sq Ft
	11439	COCESS Store	2,000 Sq Ft
		Outside Storage	

3.1.1. GOVERNMENT WORK AREA. Workspace will be provided to Quality Assurance Personnel, when required, during their surveillance inspections.

3.1.2. PARKING FACILITIES. Adequate parking facilities for base supply personnel and customers are provided throughout the supply complex. The contractor shall submit an AF Form 332, work request, to the Customer service Element (DEMRC) Civil Engineering Squadron for all reserve/time limit/special purpose parking spaces in general purpose parking areas IAW AFR 31-204. All requests will be routed through the Functional Director prior to submission to DEMRC. Designated parking spaces within the supply complex presently are limited to the following:

Installation	Bldg	No. Spaces	Designated as
Peterson	1229	1	Trans. Contract Manager
	650	3	Customer Parking
		1	Chief Mat. Mgt.
		1	RPS Supervisor
	652	1	Supply Manager
		1	Asst, Supply Manager
		1	Administration
		1	Storage & Issue Supervisor
	667	1	Chief, Asset Mgt.
	667	1	Chief, Fuels Mgt. Flight
		1	Fuels Customer

F.E. Warren	1284 1247 368 1285	150 5 10 15	Customer Parking Customer Parking Customer Parking Customer Parking
Malmstrom	400 1439	1 1 1	Program Manager Visitor MSL
Vandenberg	ALL BUILDINGS In Paragraph 3.1	1 6	Handicapped Customer

3.2 Government-Furnished Equipment Equipment types are listed in Appendix E. Government-Furnished Equipment shall be managed in accordance with the provisions of AFMAN 23-110, Vol 2, Part 2, Chapter 22. Leased equipment for which EAID records are maintained is also identified in Appendix E. The lists of equipment are subject to change as replacement or additional equipment is received. Appendix E should be considered as a representation of the equipment the contractor will find at the specified locations for proposal purposes. A current and complete list will be accomplished in accordance with paragraph 3.2.2.

3.2.1 Equipment Authorized In Use Details (EAID) The Government shall furnish Government-owned EAID equipment as required on Basis of Issue (BOIs) contained in applicable Allowance Sources (AS) for that equipment type and stated needs. Government Furnished Equipment are accounted for on Equipment Authorized In Use Details (EAID) under the provisions of AFMAN 23-110, Vol. 2, Part 2, Chapter 22. The Government shall provide the custodians and their alternates initial equipment custodian training.

3.2.2 Equipment Inventory. The contractor and a Government representative shall conduct a joint inventory for all Government-Furnished Equipment within 10 calendar days prior to the contract start date as well as any follow-on contract's start date (to include option years). In transitioning from one contractor to another, the inventory shall occur within 10 calendar days prior to the start date of the new contract. The contractor shall send notice to the QAP of any changes in the inventoried Government-Furnished Equipment as those changes occur. The contractor and the Government shall certify their agreement on the inventory accuracy and serviceability of listed equipment. If the contractor does not participate in the inventory, the contractor must accept as accurate the listing and stated condition of equipment provided by the Government. Failure of the contractor to agree on missing or defective equipment shall be treated as a dispute pursuant to the clause of this contract entitled, "Disputes".

3.2.3 Obtaining Additional or Replacement Equipment. The contractor shall submit requests for additional or replacement Government Furnished EAID equipment required in the performance of the contract using AF Form 601, Equipment Action Request/Receipt or AF Form 2005, Issue/Turn-In Request. The contractor shall submit such requests through the QAP to the Functional Director for approval/disapproval. Non-EAID equipment required in the performance of the contract will be approved by the Functional Director.

3.2.4 Equipment Maintenance. The contractor shall:

3.2.4.1 Be responsible for all minor maintenance on government furnished equipment listed in Appendix E. Computer equipment (to include the LAN) will require maintenance in accordance with paragraph 3.2.4.2 through 3.2.4.5. Minor maintenance shall include but not limited to cleaning, adjusting, tightening of nuts and bolts, preventive maintenance, and actions recommended by the equipment manufacturer.

3.2.4.2 Perform operator maintenance (e.g. ribbon change, paper jams, align printer on Computer/printer hardware.

3.2.4.3 Accomplish periodic preventive maintenance tasks to prevent system/component failures in accordance with user's guides.

3.2.4.4 Maintain SBSS terminals (hardware and software) in accordance with directives and operating instructions.

3.2.4.5 Coordinate with applicable agencies to plan for future hardware and software upgrades, updates and expansions.

3.2.4.6 The Government shall provide contract repair services to modify, rebuild, modernize, overhaul and service Government-Furnished Equipment upon receipt of a properly prepared AF Form 9, Request for Purchase. Depot level items can be repaired under provisions outlined in AFMAN 23-110, if a depot denial and funds are received prior to submitting requirements to contract repair services. The contractor's account custodian requiring the repair shall prepare the AF Form 9 IAW the Customer Guide (AFMAN 23-110, Vol 2, Part 13) and subsequent instructions, provided by the Operational Contracting Division. The contractor shall submit requests to the Contracting Officer through the QAP and Chief of Supply. Equipment covered by monthly maintenance contracts does not require a purchase request for repairs. The contractor shall verify receipt of services using either DD Form 1155 (or SF 1449) or DD Form 250. Receiving reports must be completed for all one-time service actions (i.e. repair of equipment, engraving, painting of furniture, etc.) upon completion of that service by using DD Form 1155 (or SF 1449). Two copies of the completed DD Form 1155 (or SF 1449) shall be forwarded, within one workday, through the QAP and Chief of Supply to Commercial Services Branch. The contractor for future reference should retain a third copy in file. Receiving reports must also be completed for receipt of repetitive type services (i.e. copier rentals, monthly maintenance of equipment, etc.) using a DD Form 250. Distribution is the same as the DD Form 1155 (or SF 1449). In the event payment discounts are lost due to the contractor's failure to provide a receiving report within the time specified, a statement giving the reason for delay is required to support the payment document. Such failure may result in the contractor being held liable for any lost discounts or interest paid to the vendors for late payment IAW the Prompt Payment Act.

3.3 Equipment Leased by the Government. The Government will maintain and repair equipment leased/rented by the Government and provided to the contractor except that in the case of loss or damage beyond fair wear and tear, the contractor's liability shall be to reimburse the Government for 100 percent of all expenses incurred. The provisions of the Government lease agreements setting forth liability for loss or damage to leased equipment will be made available for the contractor's inspection upon request to the Contracting Officer. Equipment leased by the Government which will be provided to the contractor is listed in Appendix E.

3.4 Vehicles. The contractor shall furnish all vehicles and vehicular equipment necessary to perform to the requirements of this contract. The Government will provide vehicles designated and procured as "military-unique" per AFM 24-301, Chapter 12 and AFFARS 5345.303.90.

3.5 Automated Data Processing Equipment (ADPE). The contractor shall designate an ADPE custodian for the equipment. The contractor and a representative of the Government shall jointly inventory equipment listed in Appendix E IAW AFI 33-112. Inventory to be accomplished in accordance with paragraph 3.2.2. The list of equipment is subject to change as replacement or additional equipment is received. Additional inventories may be required when directed by the CO. The Contractor shall comply with requirements of the Information Processing Management System. The contractor shall base its proposal on the DMS 1100 System.

3.6 Automated Data Processing. The Government will provide only the minimum necessary for mission accomplishment.

3.7 Postal/Installation Distribution. The contractor may use the Base Information Transfer System (BITS) to process and deliver administrative communications and containers between distribution offices, organizations at each wing and its supported activities during the performance of this contract.

3.8 Telephone Service. The use of official telephone service is essential to the direct accomplishment of the Air Force Mission. The Government will provide telephone service for official use in the performance of the contract IAW AFI 33-111, Telephone System Management. Initial and follow-on service must be requested by the contractor and approval obtained from the Government. This initial review and subsequent requests for approval, initial installation, modification, relocation, and operation of leased commercial communications facilities will be documented. The prescribed AF Form 3215, Systems Requirements Document, and any required drawings must be reviewed and approved by the Functional Director prior to submission to the applicable Base Communications Officer. The "Justification" block on AF Form 3215 will include all supporting rationale for each function requiring access service. The Functional Director will review and validate all telephone service requirement(s) submitted by the contractor, sign the "Requesting Individual" block on AF Form 3215, and forward it to the CO. The CO will insure that the requirement(s) for contractor telephone service falls within the scope of the contract. If so, the CO will sign the "Signature of Authorizing Official" block of AF Form 3215 and forward the form to the applicable Base Communications Officer for processing. When approved, official telephone service may include access to the complex's dial central office (DCO), toll trunks, Local Calling Area (LCA), and Automatic Voice Network (DSN). The DSN is a worldwide common user telephone system for DOD activities and authorized users. These are the two categories of class A telephone service. Class C service provides access to on-base services only. Both class A and C telephone service allows users to receive calls from off base LCA and DSN, if available.

3.9 Custodial Service. The Government will provide limited custodial service through an existing contract. **BASES MUST DEFINE WHAT THOSE LIMITED CUSTODIAL SERVICES ARE IN THIS AREA.**

Peterson AFB: Base janitorial contract: Daily trash collection and removal, bathroom re-stocking, twice weekly bathroom cleaning and vacuuming, weekly dusting of general areas (no personal areas), quarterly carpet cleaning.

F.E. Warren AFB: Limited to: Dust, vacuum, empty trash in offices and clean rest rooms in Bldg. 1284.

Malmstrom AFB: The Contractor is responsible for custodial duties in contractor occupied areas and common areas.

Vandenberg AFB: No janitorial service offered to the contractor. Only Government areas.

3.10 Refuse Collection. The Government will provide bulk refuse collection service through an existing contract. Refuse shall be limited to those items authorized in the refuse collection contract. Containers are presently located at:

Installation	Location of Containers
Peterson AFB	Bldgs. 130, 150, 625, 650, 652, 656, 660, 662, 664, 666 and 1283
F.E. Warren AFB	Bldgs 1284, 332,368
Malmstrom AFB	Bldgs 400,410,1439,220,417 and 430

Schreiver AFB	Bldg 608
Vandenberg AFB	Containers at Each Building Listed as Government Provided Facilities Para.3.1

3.11 Insect and Rodent Control. The Government will provide insect and rodent control. Service will be obtained by contacting the Base Civil Engineer Service Call Section. **Each base must provide the phone number for this service.**

Peterson AFB 556-4030

Schreiver AFB 567-2300

F.E. Warren AFB 773-2657

Malmstrom AFB 731-7057

Vandenberg AFB 606-2330

3.12 Grounds Maintenance. The Base Civil Engineer will prune all trees and shrubs.

3.13 Security Police and Fire Protection. Phone number Security Police, Fire 117. **Each base must provide the correct phone number:**

Peterson AFB 554-4000/556-4000

F.E. Warren AFB 773-1100

Malmstrom AFB 731-1911 on base 911

Vandenberg AFB 606-3911

Schreiver AFB 567-5620/5686

3.14 Facilities Maintenance. The Government will provide real property maintenance for Government facilities in accordance with AFI 32-9002.

3.15 Fuels Laboratory. The base fuels laboratory, available at the time of contract solicitation, will be offered to the contractor for performing necessary fuels analysis. Government-furnished maintenance of fuel laboratory equipment will be limited to existing PMEL support. Within 10 calendar days prior to this contract's start date as well as any follow-on contract's start date a joint inventory of laboratory supplies and equipment will be conducted to insure necessary items are on hand. Laboratory supplies are provided by the Government when identified to be included in the annual financial plan (Reference paragraphs 1.13.1 thru 1.13.3)

3.16 Emergency Medical Service. The Government will provide emergency medical treatment and emergency patient transportation service for contractor personnel. The contractor shall reimburse the Government for the cost of medical treatment and patient transportation service at the current inpatient or outpatient treatment rate established by the servicing AF Medical Facility. At Malmstrom AFB off-base non-government emergency medical providers will provide emergency medical transportation and treatment. Emergency medical costs associated with those services provided by a non-government provider shall be the responsibility of the contractor or individual employee. At Vandenberg, the

government will provide emergency transportation for contractor personnel. Emergency treatment for Vandenberg personnel will be at the Lompoc or Santa Maria hospitals.

3.17 Graphic and Photographic Services. The Government will furnish services as required by the contractor to accomplish the task outlined within contract specifications. An Audiovisual guide will be available to the contractor to explain proper procedures to obtain this service.

Peterson AFB 556-4154

F.E.Warren AFB N/A

Malmstrom AFB 731-4536

Vandenberg AFB 606-7152

Schreiver AFB 567-5090

3.18 Printing and Duplicating Services. The Government will provide printing and duplicating service as required by the contractor to accomplish the tasks outlined within contract specifications. The contractor shall prepare and submit a DD Form 844 when requesting services.

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SECTION C-4

GENERAL INFORMATION

4. CONTRACTOR PERSONNEL

4.1 PHASE-IN. Applies to the responsibilities for phase-in from an incumbent contractor to a successful offeror selected as the follow-on contractor. It identifies minimum required tasks applicable to the contractor as either the successful offeror or the incumbent. Joint requirements refer to actions to be accomplished with participation of the incumbent and successful offeror and an Air Force representative.

4.1.1 PHASE-IN PERIOD. The Government has defined the contract phase-in period as being 1-60 days prior to the contract performance start date at each wing. There is a CLIN in Section B associated with phase-in (1 Nov 01 – 30 Nov 01) at Peterson AFB. Each of the other wings' phase-in periods are not separately priced CLINS. The price for phase-in at any of the other wings' should be included in the applicable contract firm-fixed price CLINs.

4.1.2 PHASE-IN ACTIONS. Covers those phase-in actions that require participation of the incumbent, the successful offeror and an Air Force representative. There are phase-in actions that the successful offeror shall set forth in its Phase-In Plan for each of the wings. The commencement of those action items are at the discretion of the contractor to ensure a smooth and orderly transition with no degradation in mission accomplishment. The contractor shall:

4.1.2.1 Coordinate the schedule of phase-in with the incumbent and the Air Force representative at the beginning of the phase-in effort in accordance with contractor's Phase-In Plan. Resolve any conflicts on dates and actions with the incumbent and Quality Assurance Personnel.

4.1.2.2 Establish procedures with the incumbent to ensure responsibility for reports and records are transferred without degradation in service.

4.1.2.3 Accomplish required joint inventories of GFE/GFP, ADPE and documentation in each functional area identified in the SOW. Discrepancies shall be documented and resolved prior to completion of the phase-in effort.

4.1.2.4 Ensure all manning actions are completed by contract start for successful contract performance. This includes but not limited to base passes, vehicle passes, clearances, badges and passwords.

4.1.2.5 Comply with local procedures in obtaining personnel clearances for new hires and for transferring clearances of presently cleared personnel. All personnel shall possess appropriate clearance prior to contract start date. The contractor may apply for its personnel's required security clearances as soon after contract award as necessary.

4.1.3 The incumbent shall maintain sufficient qualified personnel to perform all contract requirements through the phase-in period.

4.2 The contractor shall provide Supply and Transportation Managers and alternate(s). Their phone numbers (both during and after normal duty hours) and limitations of authority shall be designated in writing to the Contracting Officer (CO) within 10 calendar days after contract start and personnel changes. The Supply and Transportation Managers and alternate(s) shall have full authority to act for the contractor on all contract matters relating to the daily operations of this contract. The Supply and Transportation Managers or alternate(s) must be available on an installation within 30 minutes of

notification during normal Government duty hours. After normal Government duty hours, the Supply and Transportation Managers or alternate must be available on the installation within 1 hour of notification.

4.2.1 The contractor shall provide a Disaster Preparedness Representative and alternate(s) to operate the unit disaster preparedness program and conduct a unit education program IAW AFI 32-4001. These individuals shall be designated in writing to the CO within 10 calendar days after contract start and personnel changes. A SECRET clearance is required of the individual(s) fulfilling this requirement.

4.2.2 The contractor shall provide a Unit Communications Security (COMSEC) monitor IAW AFI 33-211. This individual shall be designated in writing to the CO within 10 calendar days after contract start.

4.2.3 The contractor shall ensure a primary and alternate Telephone Control Officer are appointed and names submitted in writing to the Contracting Officer within 10 calendar days after contract start.

4.2.4 The contractor shall provide a Building manager(s) and alternate(s) whom will be responsible for the care, custody, and protection of the assigned real property in accordance with AFI 32-9002. These individuals shall be appointed within 10 calendar days after contract start and personnel changes.

4.2.5 The contractor shall provide a LAN administrator upon contract start.

4.2.6 The contractor shall appoint Custodians and alternates to receipt and account for Government Furnished Equipment Authorized In Use Details (EAID) equipment on custodian authorization/custody receipt listings of these details within 10 calendar days after contract start and personnel changes.

4.2.7 The Resource Control Center is the Land Mobile Radio (LMR) monitor for the fuels portion of this contract in accordance with AFI 33-106.

4.2.8 Any person who endangers life, property, or national security, and/or proven willful or negligent acts of the employee connected with fraud, waste or abuse incidents shall be removed immediately from this contract.

4.2.9 Prior to performing duties sufficient personnel shall have appropriate security clearances to meet and maintain requirements of the contract. Computer operators shall have required security clearances at least 30 calendar days prior to on-base performance of the contract (proper security clearances are needed to obtain password protected access from the Standard Base Supply System to the applicable Defense Mega Center and Air Force Equipment Management System). Ensure only personnel with proper security clearance process and receive classified/sensitive cargo.

4.2.10 Employees shall present a neat appearance and be easily recognized as contractor employees.

4.2.11 Employees who operate motor vehicles shall have a current and valid driver's license. Contractor personnel shall comply with directives pertaining to operation of privately owned vehicles on all Air Force installations per AFI 31-204, Motor Vehicle Traffic Supervision.

4.2.12 The contractor shall not employ any person who is an employee of the U.S. Government if employing that person would create a conflict of interest as established in DoD 5500.7-R, *Joint Ethics Regulation*. Additionally, the contractor shall not employ any person who is a employee of the Department of the Air Force, either military or civilian, unless such person seeks and receives approval in accordance with DoD 5500.7-R. The contractor shall not employ any person who is an employee of the Department of the Air Force if such employment would be contrary to the policies in AFI 64-106, *Air Force Industrial Labor Relations Activities*.

4.2.13 Employees will be subject to adverse weather conditions, varying temperatures, sun, rain, ice, snow, etc. Employees may be exposed to high noise levels, exhaust fumes, hydrazine, fuels, liquid oxygen, high pressure air, various fluids, and egress components (explosives) in the performance of their duties. Specific safety regulations and technical data are designed to prevent accidents and injuries. Contractor personnel follow technical data and adhere to all safety standards when performing any operation.

4.2.14 Contractor personnel performing under this contract shall meet the qualifications listed in Appendix G.

4.3 PASS AND IDENTIFICATION: The contractor shall;

4.3.1 Ensure all employees register their personally owned vehicle within 48 hours of entry onto the base. Registration is accomplished at the Security Forces Pass and Registration Section. Driving on base is a privilege that can be revoked by base security forces.

4.3.2 Retrieve all identification media, including vehicle decals, line badges, etc. from employees who depart for any reason before the contract expires; i.e. termination of cause, retirement, etc. All retrieved identification media shall be turned in to the QAP.

4.4 SECURITY REQUIREMENTS

4.4.1 The contractor shall comply with all security regulations and directives as identified herein and other security requirements as shown elsewhere in this contract. The contractor shall comply with the DD Form 254, DOD Contract Security Classification Specification, attached to this contract for each base.

4.4.2 The contractor shall possess or obtain a facility clearance at the classification level of secret. The contractor's primary headquarters shall be a cleared facility. Other contractor activity on user agency installations shall be handled as long term visitors under DODM 5220-22, para 40. The contractor shall apply for personnel security clearances within seven (7) calendar days after receipt of the facility clearance or within 30 calendar days after award of the contract if the contractor possesses a facility clearance.

4.4.3 Contractor employees whose performance involves classified information on a military installation where the contractor does not possess a facility security clearance for that location are considered "long term visitors" on the installation. As such, the contractor's security procedures shall be integrated with those of the installation. The contractor shall enter into a security agreement (or understanding) with the military installation commander to formalize (a) those security actions which will be performed for the contractor by the installation such as providing storage and classified reproduction facilities, guard service, security forms, security inspection under DODM 5220-22, Paragraph 5ag, classified mail services, security badges, visitor control and investigating security incidents, and (b) those security actions for which joint action may be required such as packaging and addressing classified transmittals, security checks, internal security controls, and implementing emergency procedures to protect classified material. These agreements will be developed by the military installation commander to ensure national security interests are protected by confirming security support and identifying security procedures unique to the commander. If the contractor believes there may be a cost impact, the contractor shall notify the Contracting Officer in writing, and shall not implement the agreement unless so directed by the Contracting Officer. Contractor visitor group security agreements may suffice in lieu of a Standard Practice Procedure (SPP). Arrangements for the storage of classified material and any special instructions on industrial security will be coordinated by the Contracting Officer with the contractor, the installation commander.

4.4.4 Employees requiring unescorted access to restricted areas and personnel authorized to receive, handle, store, and transmit classified information and have access to the Information Security Account shall obtain a favorable National Agency Check investigation and a secret clearance prior to performance. It is the contractor's responsibility to ensure there is not any failure in contract performance due to lack of employees possessing appropriate clearances. The Government will conduct and pay for background investigations for required clearances. The costs of preparing the necessary forms to request required clearances shall be borne by the contractor.

4.4.5 The contract manager or alternate shall complete an "Unescorted Entry Authorization Certificate" (AF Form 2586) for each employee requiring entry into controlled areas. The request must be submitted to Pass and Registration at each installation. The Government will provide an "Air Force Entry Control Card" (AF Form 1199). The contractor employee's credentials must be displayed and surrendered as directed in AFI 31-209. The contractor shall request restricted area badges for employees according to AFI 31-101, *The Physical Security Program*, and volume 1.

4.4.6 Contractor personnel shall comply with the security requirements and instructions provided for in AFI 31-101 as well as Automated Data Processing security requirements of AFI 33-112, security requirements imposed by the Communication Squadron in lieu of Section 13 of DODM 5220-22, Industrial Security Manual and by the installation commander, as extracted from AFI 31-401, and all other provisions of DODM 5220-22. All vehicles are subject to random checks within the restricted area. Installation of minicomputer equipment within the restricted area shall be prohibited without prior approval of the installation commander. Cameras, tape recorders, and weapons are prohibited from being brought into the restricted area by contractor personnel.

4. 5 PHYSICAL SECURITY.

4.5.1 The contractor shall prohibit the use of keys issued by the Government by any person other than the contractor's employees. The contractor shall develop procedures for key control, access control, combination locks etc., that are included in the Quality Control Plan.

4.5.2 The contractor shall not duplicate any keys issued by the Government. The contractor shall immediately report to the QAP or Contracting Officer any occurrences of lost or duplicated keys. In the event keys, other than master keys, are lost or duplicated, the contractor may be required, upon written direction of the Contracting Officer, to re-key or replace the affected lock or locks without cost to the Government. The Government may, however, at its option, replace the affected lock or locks or perform re-keying and deduct the cost of such from the monthly payment due the contractor. In the event a master key is lost or duplicated, the Government will replace all locks and keys for that system; and, at the discretion of the Government, the total cost deducted from the monthly payment due the contractor.

4.5.3 Comply with AFI 31-101 and local Wing/Base Operating Plans during security exercises/threat conditions.

4.5.4 Safeguard all Government property provided for contractor use IAW AFI 31-209.

4.5.5 Establish and implement methods of ensuring that all keys/key cards issued to the contractor by the Government are not lost or misplaced and are not used by unauthorized persons.

4.6 CONTINGENCY/EMERGENCY AND SPECIAL EVENT SITUATIONS may necessitate that the contractor provide increased or reduced support when required by the Contracting Officer. Base exercises, inspections, real world contingencies and natural disasters are events covered by the firm-fixed-price CLINs during normal duty hours. If these events require performance after normal duty hours they are covered by the Contingency Support/Emergency Service and Special Events CLINs listed in Section

B. Travel under cost reimbursable travel CLINs may be authorized in advance by the contracting officer or contracting officer's representative to support TDY of contractor personnel to support these events.

4.7 MOBILITY DEPLOYMENT, DISASTER PREPAREDNESS, AND OTHER CONTINGENCIES.

Upon notification by the contracting officer, of mobility deployment, disaster preparedness, and other contingencies including a declared war, the contractor shall provide services in support of increased mission requirements. These services shall be provided 24 hours a day, seven days a week, as required for the duration of the emergency contingency or special event. The contracting officer will advise the contractor of the required level of effort under the appropriate labor hour CLIN for emergencies/contingencies/special events covered in Section B. Increased mission requirements may be augmented by the government, at its option, when it is perceived that mission accomplishment is endangered. Augmentation by the government will occur with no price impact on the contract.

4.7.1 Upon notification by the CO, provide fuels management operation services to support national commitments up to and including a declared war that would generate surge requirements, 24 hours a day, 7 days a week for the duration of the emergency. (See Section C-4, para. 4.7)

4.7.2 Establish and man a Supply Control Center with a minimum of two (2) individuals with the capability to operate on a 24-hour basis. A SECRET clearance is mandatory for control center personnel.

4.7.3 Provide to the QAP the names, duty and home telephone numbers of the control center supervisor.

4.7.4 Ensure the Supply Control Center and the mobility section are activated when notified by the Survival Recovery Center/Battle Staff.

4.7.5 Ensure contractor employees are recalled to duty after duty hours when directed by the CO. (See Section C-4, para. 4.4)

4.7.6 Ensure all employees are briefed on current threats imposed by attacks, natural disasters, and accidents, and ensure documentation of these briefings is maintained.

4.7.7 Ensure checklists for natural disaster response to include civilian requests for military assistance, Major Attack Response, and Major Accident Response maintained.

4.7.8 Use priorities established by the Functional Director to determine work priorities.

4.7.9 Ensure, when contractor personnel are required to evacuate buildings within a specified cordon (IAW AFI 32-4001 and supplements), one contractor employee shall remain in each of the following work areas for real world emergencies: Demand Processing, Pick-up and Delivery, Receiving, MICAP, Remote Processing Station (RPS), Resource Control Center, Fuels Operations, and Refueling. Prepare evacuation plan for each building occupied by contractor's personnel at each wing.

4.7.10 Plot accidents/incidents on the appropriate grid map and notify affected employees of evacuation requirement.

4.7.11 Contractor may be required to demonstrate proficiency in all areas specified by AFSPC Inspection Checklist 23-1 (Base Supply Readiness Inspection) during local exercise evaluations.

4.8 END OF FISCAL YEAR CLOSEOUT. The end of year close-out will cause a workload fluctuation during the fourth quarter of each fiscal year (Jul-Sep). Preliminary planning for the close-out begins early in the fourth quarter and takes into consideration the special instructions issued by the

Standard Systems Group (HQ/SSG/LGS). Base Supply will work closely with the Government Stock Fund Manager and the Base Comptroller to develop closeout plans. Selective requisitioning may be imposed to stay within funding constraints of the General Support Division Operating Program (GSOP). During the month of September the number of issue requests may increase as organizations use their remaining O&M funds. The final week of September can be especially abnormal as final preparations are completed. The end-of-year closeout impacts the October workload. End-of-year reports processing and conversion actions require that Base Supply operate in a post-post mode for approximately one week and to perform a post-post recovery when inline processing is resumed.

4.8.1 To ensure smooth transition in the change of contracts, the awarded contractor shall obtain from the QAP the necessary close-out reports, fall-out requisitions and information necessary to become knowledgeable in the year's close-out.

4.9 GENERAL SAFETY REQUIREMENTS.

4.9.1 The contractor shall submit its Safety Program Plan to the Contracting Officer no later than the pre-performance conference. The contractor's Safety Program Plan as agreed to or as modified in writing during negotiations with the Government, shall apply to this contract. The contractor shall comply during the life of this contract with the Plan so submitted and any change therein which may be directed by the Contracting Officer to bring it into compliance with this contract. The contractor shall not deviate or make changes to the Plan without prior approval by the Contracting Officer. The Safety Program Plan shall include, but not be limited to:

- a. Safety policy, objectives and standards,
- b. Job and task hazard analysis,
- c. Safety training,
- d. Inspection requirements,
- e. Hazard reporting, and
- f. Accident investigation and reporting procedures.

4.9.2. The contractor shall comply with the specific safety requirements and directives referenced in the performance based work statement.

4.9.3. The contractor shall include a clause in all subcontracts to require subcontractors to comply with the applicable safety provisions of this contract.

4.9.4 The contractor shall designate a safety monitor to act as a point of contact for safety matters and to implement the contractor's safety plan.

4.9.5. Accident/Incident Reporting and Investigations.

a. The contractor shall record and immediately report to the Contracting Officer or designated Government Representative (GR) all available facts relating to each instance of accidental damage to Government property or injury to contractor, civilian or Government personnel.

b. The contractor shall immediately secure the accident scene and wreckage until released by the accident investigative authority through the Contracting Officer except for Class I fuel spills, as defined in AFOSH STD 91-38, Table 1.1. All fuel spills shall be immediately reported.

c. If the Government elects to conduct an investigation of the accident, the contractor shall cooperate fully and assist Government personnel until the investigation is completed.

d. The contractor shall include a clause in each applicable subcontract to require subcontractor's cooperation and assistance in accident reporting and investigation.

4.9.6. Known hazardous conditions with appropriate "cautions" or "warnings" are listed in technical orders (TOs) applicable to this project. The contractor shall ensure a complete review is made of the TOs to identify any hazardous conditions that may exist or may develop. Prior to beginning work, all concerned personnel shall be apprised of the dangers involved, the proper safeguards required, and the type of personal protective equipment to be used.

4.9.7. Should hazardous conditions arise during the course of this work which have not been recognized in the applicable TOs, or by this contract, work areas shall be directed to cease work immediately, and the Contracting Officer shall be notified.

4.9.8. All contractor personnel shall wear seat belts while operating privately owned, and contractor owned vehicles on any military installation and at all times while operating Government owned vehicles. Seat belt use is mandatory while conducting official Government business off the installation in privately owned vehicles.

4.9.9. Contractor personnel shall not walk, run or drive a vehicle while wearing radio, stereo, or tape player headphones.

4.9.10 The contractor shall adhere to all base/NAF/command directives when government owned vehicles are driven off base.

4.10 INDUSTRIAL SAFETY REQUIREMENTS.

4.10.1 Fire prevention and protection systems are provided for protection of Government property. (AFI 91-301)

4.10.2 The storage and use of paint and dope materials in the vicinity of Government property shall be in accordance with AFOSH STD 127-17 and AFOSH STD 127-43.

4.10.3 Compressed gas cylinders in the vicinity of Government property shall be handled and stored in accordance with TO 42B5-1-2, and AFMAN 23-110.

4.10.4 Government property shall be stored, handled, loaded and transported in such a manner as to prevent damage.

4.10.5. Vehicles authorized to be on the flight line and aircraft parking/towing ramps shall be kept to a minimum.

4.10.6. The contractor, in coordination with the Base Bioenvironmental Engineer and Base Safety Office, shall designate those tasks and work areas requiring personal protective equipment. The contractor shall provide and enforce the use of personal protective equipment in those tasks and areas so designated. (AFOSH STD 91-25)

4.10.7. Contractor personnel operating vehicles shall possess a valid State Driver's License. Vehicle operators shall complete the applicable traffic safety training course(s) specified in AFI 24-301 prior to operating on the flight line. Vehicle operators shall complete applicable traffic training courses and obtain the applicable Government flightline certification, AF Form 483, prior to operating special purpose vehicles.

4.10.8. Liquefied Petroleum Gas (LP-Gas) shall be transported, stored, and handled in accordance with OSHA STD 1910.110.

4.11 MISCELLANEOUS.

4.11.1 Meetings/TDYs requiring contractor attendance and participation are identified in Appendix D.

4.11.2 Work requirements and work in progress at contract start date shall be the responsibility of the contractor to complete.

4.11.3 The contractor shall comply with local supplement AFI 32-2001 covering fire prevention and protection. Base Fire Prevention personnel may make periodic routine inspections for regulation compliance.

4.11.4 Contractor operations shall be conducted so as to prevent waste of utilities.

4.11.5 The projected changes listed below are provided for **informational purposes only** and are **NOT** to be considered in your proposal. Negotiations will be held to modify the contract as applicable.

a. Assist with implementation of Supply Asset Tracking System (SATS) when notified of installation. The Government will fund implementation and training requirements. (Peterson AFB is already in operation. Ref: 1.22.3)

b. The Air Force is in the midst of a study to transfer the Supply Pick-up and Delivery (P&D) function to Transportation's Vehicle Operations Flight. Should this materialize be prepared assist with the transfer and negotiations to downscope the applicable portion(s) of this contract.

c. Coordinate with start of Military Construction Project for a new supply complex at Peterson AFB, when notified.

- d. Perform systems administration duties for the environmental tracking system.
- e. Establish a HAZMART operation at Buckley.

4.11.6 Ensure purchases of EPA-designated products contain recovered materials.

4.12. CONTRACTOR MOBILIZATION/CHANGEOVER

4.12.1. The Government reserves the right to conduct site visits in all contractor operated facilities in conjunction with the solicitation of offers for the follow-on contract.

4.12.2 In the event the follow-on contract is awarded to other than the incumbent, the incumbent contractor shall provide all support needed by the Government and the successful offer or to ensure an orderly transition and minimize any impact on the entire operation. With regard to the successor contractor's access to incumbent employees, a recruitment notice may be placed in each facility.

4.12.3 The incumbent contractor recognizes that the services provided by this contract are vital to the Government's overall effort and continuity must be maintained at a consistently high level without interruption; that upon expiration of this contract, a successor, either the Government or another contractor, may continue these services; that the successor, be it the Government or another contractor, will require assistance from the contractor and the contractor must give his/her best efforts and cooperation in order to effect an orderly and efficient transition from his/her operation to a successor. The incumbent contractor shall provide a comprehensive transition plan not later than the follow-on contract pre-performance conference for acceptance by the contracting officer. The transition plan shall include provisions for incumbent contractor actions to assist and coordinate with the Government and the successor contractor in the changeover of all functions on the contract performance start date. The transition schedule shall be coordinated with all affected activities and managed to minimize any adverse impact on the mission. The incumbent contractor shall provide sufficient numbers of personnel to conduct a joint inventory of all Government-furnished equipment (GFE), Government-provided facilities, publications, accounts, records, etc., with the successor contractor and Government representative to ensure inventories/accounts are accurate and complete. The incumbent contractor shall ensure shortages, equipment/ tool condition issues, and other contract requirement issues are rectified prior to relinquishing GFE accounts to the Government.

APPENDIX A

ACRONYMS AND DEFINITIONS

Acronyms

A	Advisory
ABSS	Automated Business Services System
A&F	Accounting and Finance
ACO	Administrative Contracting Officer
ADD	Acceptable Delivery Date
ADP	Automated Data Processing
ADPE	Automated Data Processing Equipment
ADRSS.	Automated Data Reports Submission System
ADS.	Automated Data System
AF	Air Force
AFB	Air Force Base
AFCAT	Air Force Catalog
AFCC	Automated Fuels Control Center
AFEMS	Air Force Equipment Management System
AFI	Air Force Instruction
AFIS	Automated Fleet Information System
AFJI	Air Force Joint Instruction
AFJMAN	Air Force Joint Manual
AFM	Air Force Manual
AFMAN	Air Force Manual
AFMC	Air Force Materiel Command
AFRES	Air Force Reserve
AFSF	Air Force Stock Fund
AFSS	Automated Fuels Service Station
AIES	Automated Individual Equipment System
ANG	Air National Guard
ANGB	Air National Guard Base
APOE	Ariel Port of Embarkation
APT	Air Passenger Terminal
AS	Allowance Source
ASNUD	Automated Stock Number User Directory
AUTODIN.	Automated Digital Information Network
AWP	Awaiting Parts
BASS	Base Automated Service Store
BCAS	Base Contracting Automated System
BCE	Base Civil Engineering
BDO	Blanket Delivery Order
BEE	Base Bioenvironmental Engineer
BF	Board Foot
BITC.	Base Information Transfer Center
BITS.	Base Information Transfer System
BLAMES.	Base Level Autodin Message Extract System
BNCC.	Base Network Computer Center
BNR	Billed Not Received
BOI	Basis of Issue
BOM	Bill of Material
BPMR	Base Precious Metals Recovery Program
BSS	Base Service Store

CAFIS	Computer Automated Information System
CAMS	Core Automated Maintenance System
CA/CRL	Custody Authorization/Custodian Receipt Listing
CDF	Cargo Deployment Function
CDR	Contract Discrepancy Report
CE	Civil Engineers
CEMAS	Civil Engineers Material Acquisition System
CEMT	Command Equipment Management Team
CFMS	Combat Fuels Management System
CFOSS	Combat Follow-on Supply Support System
CFR	Code of Federal Regulations
CLIN	Contract Line Item Number
CMAL	Controlled Multiple Address Letter
CMD	Catalog Management Data
CMOS	Cargo Movement Operations System
CO	Contracting Officer
COCESS	Contractor operated civil engineering supply store
COMSEC	Communications Security
CPS	Contingency Processing System
CSB.	Computer Support Base
CW	Chemical Warfare
CWDE	Chemical Warfare Defense Equipment
DADS	Defense Automated Data System
DAFIS	Dispatch Automated Information System
DCO.	Dial Central Office
DDN	Defense Data Network
DESC	Defense Energy Support Center
DFAMS	Defense Fuels Automated Management System
DFR-C	Defense Fuels Region-Central
DGR	Designated Government Representative
DIFM	Due in From Maintenance
DIREP.	Difficulty Report
DLR	Depot Level Repair
DMC.	Defense Mega Center
DOD.	Department of Defense
DODM	Department of Defense Manual
DOR	Due-out Release
DPC	Data Processing Center
DPI.	Data Processing Installation
DREAMS	Deficiency Report and Management System
DRMO.	Defense Reutilization and Marketing Office
DSN.	Defense Switching Network
DV	Distinguished Visitor
EAID	Equipment Authorized In Use Details
ECAMP	Environmental Compliance and Assessment Management Program
ECC	Exception Control Code
ECD	Estimated Completion Date
EDP	Emergency Distribution Plan
EMC	Equipment Management Code
EME	Equipment Management Element
EMIS	Environmental Management and Information System
ENTRACK	Environmental Management and Information system
EOY	End of Year
ERAA	Equipment Review and Authorization Activity
ERRCD	Expendability/Reparability/Recoverability/Cost Designator

ESD	Electrostatic Discharge
EWO	Emergency War Order
FAD	Force Activity Designator
FAMS	Fuels Automated Management System
FARM	Functional Area Records Manager
FAS	Fuels Automated System
FD	Functional Director
FEDLOG	Federal Logistics Data
FIC	Fuels Information Center
FMFC	Fuels Management Flight Commander
FMT	Fuels Management Team
FOD	Foreign Object Damage
FOI	Fuels Operating Instructions
FP	Fuel Product
FRC	Funds Requirement Card
GSA	General Service Administration
GUM	Gasohol (Unleaded Gas)
GFE.	Government Furnished Equipment
GPC	Government Purchase Card
GR	Government Representative
GSD	General Support Division
HAZMART	Hazardous Materials Pharmacy
HAZMAT	Hazardous Material
HMIS	Hazardous Material Identification System
HMMP	Hazardous Material Management Program
HTSA	Host-Tenant Support Agreement
IATA	International Air Transportation Association
IAW	In Accordance With
IEX	Issue Exception Code
IG	Inspector General
ILS-S	Integrated Logistics System-Supply
IM	Item Manager
IMA	Individual Mobilization Augmentee
IMDS	Integrated Maintenance Data System
IMMP	Improved Maintenance Management Program
IMP	Inventory Management Plan
IRSP	In-Place Readiness Spares Package
IS & G	Interchangeability and Substitute Group
ISM	Industrial Security Manual
ISSA	Inter-Service Support Agreement
ISSL	Initial Spares Support List
LCA.	Local Calling Area
LCL	Local Check List
LMCA	Logistics Materiel Control Activity
LMR	Land Mobil Radio
LOGMARS	Logistics Marking and Reporting System
LOGMOD-B	Logistics Module-Base Level
LOX	Liquid Oxygen
M	Mandatory
MAJCOM	Major Command
MASS	MICAP Automated Sourcing System
MCP	Military Construction Project
MDR	Material Deficiency Report
MEL	Minimum Essential Levels
MHE	Material Handling Equipment

MICAP	Mission Capable
MICAS	Mobility Inventory Control Accountability System
MIL-HDBK	Military Handbook
MILSTAMP	Military Standard Trans. & Movement Procedure
MIL-STD	Military Standard
MILSTRIP	Military Standard Requisitioning and Issue Procedure
MMHS	Mechanized Material Handling System
MOBAG	Mobility Bag
MORD	Miscellaneous Obligation Reimbursement Document
MOA	Memorandum of Agreement
MRSP	Mobility Readiness Spares Package
MSD	Materiel Support Division
MS&D	Material Storage and Distribution
MSDS	Material Safety Data Sheet
MTMC	Military Traffic Management Command
M-3	Mail-Like-Matter Movement
NAC	National Agency Check
NASSL	New Activation Spares Support List
NLT	No Later Than
NORAD.	North American Aerospace Defense
NRTS	Not Repairable This Station
ODS	Ozone Depleting Substance
OPLAN	Operations Plan
OSHA	Occupational Safety & Health Act
OS&D	Over Short & Damaged
O&M	Operations and Maintenance
OVIMS	On-line Vehicle Interactive Management System
PAF	Parts Available File
PAFB	Peterson Air Force Base
PC	Personal Computer
PFMR	Project Funds Management Record
PMEL	Precision Measurement Equipment Laboratory
PMIC	Precious Metals Indicator Code
PMRP	Precious Metals Recovery Program
PNAF	Parts Not Available File
POD	Permissible Operation Distance
POL.	Petroleum, Oils, Lubricants
PPR	Prior Permission Request
QAP	Quality Assurance Personnel
QAR	Quality Assurance Representative
QC	Quality Control
QC&I	Quality Control and Inspection
QEC	Quick Exchange
QLP	Query Language Program
RAMPS	Recoverable Assembly Management Processing System
RC/CC	Responsibility Center/Cost Center
RCC	Resource Control Center
RDD	Required Delivery Date
REPOL	Bulk Petroleum Contingency Report
REPSHIP	Report of Shipment
RIMS	Record Information Management System
RM	Records Manager
RPC.	Regional Processing Center
RPS.	Remote Processing Station
SA	Support Agreement

SATS	Supply Automated Tracking System
SAV	Staff Assistance Visit
SBSS	Standard Base Supply System
SD	System Designator
SDS	Service Delivery Summary
SIMS	Service Information Management System
SNUD	Stock Number User Directory
SOW	Statement of Work
SPF	Single Point Failure
SPI	Special Packaging Instructions
SPP	Standard Practice Procedure
STD	Standard
TE	Technical Exhibit
TMO	Traffic Management Office
T.O.	Technical Order
TIN	Turn in
TOC	Technical Order Change
TRN	Turn Around
UJC	Urgency Justification Code
UND	Urgency Need Designator
UMMIPS	Uniform Material Movement and Issue Priority System
USAF	United States Air Force
UDI	You Drive It
UTA	Unit Training Assembly (Reserves)
VCO	Vehicle Control Officer
VDP	Vehicle Dead-lined for Parts
VIC	Vehicle In Commission
VIL	Vehicle Identification Link
WCDO	War Consumable Distribution Objective
WIMS	Work Information Management System
WRM	War Readiness Materiel
WSMIS	Weapon System Management Information System
ZOP	Zero Overpricing Program
2-LM	2 Level Maintenance

Definitions

TECHNICAL DEFINITIONS PECULIAR TO THIS SOW. Definitions of special terms and phrases used in the SOW are included in AFMAN 23-110 and AFI 23-204, Atch 6, with the addition of those outlined below.

Accountable Officer. The Chief of Supply is the Accountable Officer for supplies and equipment. A qualified government fuels personnel representative will be the Accountable Officer/Property Administrator for the fuels account.

Advisory Publication. An advisory publication provides information and advice to the contractor in performing a particular job or carrying our an operation in a manner compatible with government procedures. An advisory publication is not directive upon the contractor. However, the contractor shall comply with the intent of an advisory publication.

Automated Fleet Information System (AFIS). A computer generated system designed to keep track of vehicle authorizations and assignments.

Automated Data Processing Equipment (ADPE). Encompasses all computing devices in use by the U.S. Government.

Air Force Stock Fund. A revolving fund or working capital fund which finances inventories of required material and generates income by selling such material to the requiring activity/customer.

Bonding. Electrically connecting two or more components of a system to equalize voltage potential.

Building Manager. A contractor employee designated by the contractor as a POC on all matters dealing with real property maintenance and repair, fire protection and provided services, conditions of occupancy, and use of the Government furnished facility.

Bulk Petroleum Contingency Report (REPOL). Prepared by base fuels management to provide the Air Force Chief of Staff and major commands with summary information on the damage and deficiencies affecting bulk petroleum supplies, storage, and distribution systems.

Cannibalization. The authorized removal of specific component or assembly from an item of equipment to install on another item of equipment.

Carrier Detention. Delay in, on, or off loading carriers equipment beyond carrier allowed time frames.

Chief of Supply. A government person responsible for the performance of the service and who is also the accountable officer.

Chlorofluorocarbons. A class of compounds that have been shown to be the primary contributor to depleting the upper atmosphere of protective ozone. Examples include Halon, chemicals used in making Styrofoam and certain propellants.

Computer Automated Information System (CAFIS). A computer system that generates Government operators license/records and provides aid for vehicle operators capability assessment and accident, abuse, misuse case monitor.

Concurrent Servicing Area. The area within an imaginary circle around the aircraft that includes the fuel servicing safety zones and extends at least 10 feet outboard of the aircraft wing tips, tail and nose.

Concurrent Servicing. The simultaneous servicing of fuel or oxygen with either passengers on board or the performance of minor maintenance, fleet servicing, or baggage or cargo loading/unloading.

Contaminated Product. An off-specification product resulting from mixing with another product or product of different type and grade or by introduction of foreign matter such as rust, dirt or water.

Contracting Officer (CO). A government person responsible for administering the contract and is the sole authority for contractual changes.

Contractor. The individual or company responsible for performing the duties and responsibilities of the SOW.

Defect. Any non-conformance with requirements specified in the contract. One or more defects constitute a defective service.

Defective Service. A service output that does not meet the standard of performance specified in the contract for that service.

Deficiency. A condition which prevents a vehicle from meeting its designated operational requirement.

Defense Reutilization and Marketing Office (DRMO). Regional site for the disposition of excess government material.

Delayed Maintenance. Maintenance that can be delayed without serious damage to vehicles or a piece of equipment or without compromise of safety standards.

Dispatch Automated Information System (DAFIS). A computer program used to maintain, dispatch, and track recurring and future vehicle requests.

Electrostatic Control. Measures to preclude damage by static electricity/voltage.

Electrostatic Sensitive Device. Circuit cards or other electronic items subject to damage by static voltage activity if improperly handled or safeguarded.

Emergency Distribution Plan (EDP). A plan issued by the Defense Energy Supply Center (DESC) field office for use by a storing activity for distribution of fuel to bases in times of national emergency.

Environmental Protection Agency (EPA). At the federal level, it is the agency of the executive branch tasked to oversee protecting the environment on a national scale. Enforcement programs include air, water, solid waste and hazardous waste. The federal agency is broken down into ten EPA regions each covering a specific area of the United States. Many states have also created a state EPA for enforcing state environmental regulations. The federal EPA may delegate enforcement of federal EPA requirements to the states, if the state has a media compliance/enforcement program that is either as stringent as or more stringent than the federal requirement.

Equipment Control Officer (ECO). An individual appointed in writing for each Data Processing Installation (DPI). The ECO is located within the Communications Squadron and is responsible for safekeeping all accountable automated data processing equipment. The ECO delegates custodial responsibilities to equipment custodians within the DPI. The Supply Contractor has equipment custodians for the various ADPE and non-ADPE equipment accounts.

Equipment Custodian (ADPE). ADPE Custodians are appointed to support the ECO. Custodians act as a subordinate to the ECO, and perform inventory, utilization, and maintenance recording and reporting. Both the ECO and custodians are responsible for an accurate inventory of assigned automated data processing equipment (ADPE).

FAS. FAS is the base level computer system that collects fuels transaction data.

Flashpoint. The lowest temperature at which fuel gives off sufficient vapors, which, when mixed with air, will ignite (flash).

Foreign Object Damage (FOD). Objects which, if not removed from within or around aircraft, can cause or have potential to cause damage to aircraft.

Fuel Servicing Safety Zone (FSSZ). The area within 50 feet of a pressurized fuel carrying servicing component, i.e. servicing hose, fuel nozzle, single-point receptacle, and 25 feet around aircraft fuel vent outlets.

FP. Refers to fuels account.

FP Product. Any of the fuels or fuels related products the contractor is required to receive, store, or issue.

Government Bill of Lading. A document used by carriers and the government as basis for payment of transportation and accessorial charges assessed to ship government freight.

Government Furnished Property (GFP). Facilities, equipment, tools, supplies, parts or any other items furnished for the contractor's use by the Government.

Grounding. An electrical path to ground (or earth).

Hazardous Material. Under environmental requirements, any material, that once defined as a waste would meet the criteria for a hazardous waste (i.e. reactive, corrosive, ignitable, toxic characteristic waste, acute hazardous waste and toxic waste and cannot be recycled or reused for its original intended purpose). Similarly, the Transportation Safety Act of 1974 defines a hazardous material as "any substance or material in a quantity or form which may pose an unreasonable risk to health and safety or property when transported in commerce".

Hot Refueling/Defueling Area. The area within 50 feet of a hot refueling/defueling operation.

Hot Refueling/Defueling. The transfer of fuel into or out of the fuel tanks of an aircraft with one or more aircraft engines operating.

Inspection. Examination of supplies and services to determine conformance to contractual requirements.

Intrinsically Safe radio. A radio which is incapable of causing ignition.

Inventory Control. The entire cycle of ordering, researching, requisitioning, following-up, receiving, storing/controlling and issuing of material through the supply system while maintaining required document files.

Inventory Management Plan (IMP): This document, produced by DFSC, specifies bulk fuel requirements by base and provides Bulk Petroleum War Reserve Stock (BPWRS), peacetime operating stock (POS), and inviolate levels.

In-Line. The Standard Base Supply System (SBSS) computer is available for processing transactions.

JP-5 Type of Jet Aircraft Fuel. Predominantly kerosene base, has a high flashpoint.

JP-8 Type of Jet Aircraft Fuel. Kerosene based fuel similar to commercial Jet A-1 with additive.

Leak. A liquid product that has formed into droplets, or has dripped from a vessel in which it was contained.

Liquid Oxygen (LOX) Servicing Safety Zone. The area within 20 feet of pressurized LOX servicing equipment, servicing hose, aircraft servicing connection point, and vents.

Local Area. Defined as Colorado Springs and Denver areas to include Peterson AFB, Fort Carson, Schriever AFB, Cheyenne Mountain AS, Buckley ANGB, and the Denver area.

Lot. The total number of service outputs in a surveillance period.

Maintenance. All actions required keeping a vehicle or piece of equipment serviceable. This includes inspection, testing, servicing, repairing, overhauling, rebuilding, re-manufacturing, cannibalizing, and reclaiming parts, accessories and end items.

Mated or Buildup Items. Items requiring mating or buildup prior to use (e.g. aircraft wheels and tires).

Max 1-Day. The maximum amount of fuel (in gallons) required to be dispensed in a 24-hour period during war conditions.

Minimum Essential Level. The minimum numbers of vehicles in service that will not adversely affect support of the mission.

Miscellaneous Obligation Reimbursement Document. Document used by contractor for reimbursement of expenditures associated with GSA lease vehicles

Off Line. The SBSS computer is operational but not available for processing transactions.

On-line Vehicle Interactive Management System (OLVIMS). A base level Management information system for vehicle maintenance and operations which allows upward and downward reporting. The system interfaces with Accounting and Finance, Base Supply and Civil Engineering computer systems.

Petroleum Hazardous Waste. Any petroleum product when mixed with a hazardous substance and designated as waste. Hazardous waste must be stored, transported, and disposed of in accordance with federal, state and local environmental laws.

Preventive Maintenance. The care and servicing for the purpose of maintaining equipment and facilities in satisfactory condition by providing systematic inspection, detection, and correction of minor defects before they develop into major defects.

Property Administrator. An authorized representative of the Contracting Officer appointed/assigned to administer the contract requirements and obligations relating to Government property. (FAR 45.5)

Quality Assurance. A planned and systematic pattern of all actions necessary to provide confidence that adequate technical requirements are established; products and services conform to established technical requirements; and satisfactory performance is achieved. For purposes of this manual, quality assurance refers to actions by the government.

Quality Assurance Personnel (QAP). A functionally qualified person who performs quality assurance functions for a contracted service.

Quality Assurance Representative (QAR). A defense fuels representative who is responsible for assuring quality control of fuels procured by the government.

Quality Control. Those actions taken by a contractor to control the production of outputs to ensure that they conform to the contract requirements.

Recurring Maintenance. Maintenance required as a result of incorrect diagnosis, poor quality or work design deficiency, operator abuse, ineffective quality control, or material failure.

Resource Control Center (RCC). A centralized control point responsible for the operation of bulk storage, distribution, cryogenics propellant functions. The RCC coordinates, schedules, directs and

controls all fuels operations in support of mission requirements. The RCC collects all data pertaining to fuels operations, including preventive maintenance and quality control.

Scheduled Maintenance. Periodic prescribed inspections or servicing of equipment, accomplished on a calendar mileage, or hours-of-operation basis.

Seep. Minute accumulation of a liquid product that is external to the vessel in which it was contained.

Supply Manager. A contract Program Manager responsible for the overall performance of services contained in this contract.

Time Compliance Technical Order (TCTO). An authorization directive issued to provide instructions to Air Force activities for accomplishing one-time changes, modifications, and inspections of equipment or installation of new equipment.

U-Drive-It Vehicle (UDI). Vehicle provided from the polled vehicle fleet on a one-time, short duration dispatch for operation by using organization.

Unscheduled Maintenance. Maintenance that is not scheduled but is required to correct deficiencies and restore the vehicle or piece of equipment to a serviceable condition.

Vehicle Abuse. Any act or omission that has caused or may cause vehicle damage not attributable to fair wear and tear, accident, or incident.

Vehicle Incident. Vehicle damage that was clearly beyond the control of the vehicle's operator. It is not classified as an accident.

Vehicle Misuse. Use of a government owned vehicle for other than official business.

463L. Refers to aerial port cargo handling equipment.

APPENDIX B **WORKLOAD ESTIMATES**

1. The quantities shown are a cumulative total of applicable workload for system designators unless otherwise specified. Projected workload depicted in this appendix portrays average monthly workload unless otherwise indicated. No foreseeable backlog is anticipated that would cause the first month's workload to exceed the normal estimates. Workload fluctuations may result due to the following reasons:

a. Inspector General (IG) and other higher headquarters visits. All host and tenant military organizations are subject to their respective MAJCOM inspection/visit schedules. IG visits may occur with or without prior notice and normally occur every 18 to 24 months since the last visit. IG visits may occur more often at the option of the MAJCOM. The visits are normally of one to two weeks duration. Type of workload fluctuations that are likely to occur are: (1) increased issue requests for janitorial, housekeeping, and general clean-up supplies, (2) requests to produce updated custodian authorization/custody receipt listings (CA/CRL), (3) requests for status of due-outs, (4) requests for follow-up on due-ins with long lead times or unacceptable status, (5) requests to firm-up memo due-outs, (6) requirements to produce listing for the IG teams, and (7) participation in exercise scenarios.

b. Periodically, the Air Force Audit Agency may conduct audits of various functions within the Supply complex. These audits may require additional listings or the assistance of personnel to ensure the auditor receives all required information. There may also be a requirement to provide a response to the auditor's findings.

2. Numerous Host-Tenant Support Agreements (HTSAs) and Interservice Support Agreements(ISSAs) are in effect, at all locations, providing support to various organizations. Specific breakdown of each agreement is not provided; however, support provided each organization is included in the workload estimates noted in this appendix.

3. The quantities of output to be furnished by the contractor as stated herein are estimates and as such are subject to variations. The prices in Section B, Supplies/Services, are firm within a net variation of plus or minus 15 percent from the estimates stated in this appendix. If at the end of each twelve-month period (year), the total workload count has varied above or below 15 percent from the total estimated contract workload, negotiations for an equitable price adjustment may be initiated by either party. Any increase or decrease in price shall be based on the net of all increases or decreases in this workload. Adjustments to the contract price shall be made only for that portion of the total net increase or decrease in excess of 15 percent. The Government estimates will be adjusted to reflect the most correct data for a wing when that wing is initially integrated into performance under the contract.

B-1

Installation	Number of special level details on file SD01
Peterson (includes satellites)	13,679
F.E. Warren	5140
Malmstrom	3740
Vandenberg	2600

B-2

Installation	Requisitions processed monthly
Peterson (includes satellites)	1328
F.E. Warren	1165
Malmstrom	1038
Vandenberg	620

B-3

Installation	Receipts processed monthly
Peterson (includes satellites)	1286
F.E. Warren	720
Malmstrom	1007
Vandenberg	580

B-4

Installation	Turn-ins monthly
Peterson (includes satellites)	848
F.E. Warren	324
Malmstrom	207
Vandenberg	540

B-5

Installation	Number of MRSP transactions processed monthly
Peterson (includes satellites)	84
F.E. Warren	21
Malmstrom	0 REDHORSE MRSP 322 Details
Vandenberg	0

B-6

Installation	Number of supply point details maintained
Peterson (includes Satellites)	17061
F.E. Warren	382
Malmstrom	402
Vandenberg	865

B-7

Installation	Number of warehouse locations assigned
Peterson (includes satellites)	6368
F.E. Warren	3804
Malmstrom	3327
Vandenberg	4395

B-8

Installation	Number of records maintained
Peterson (includes Satellites)	59,612
F.E. Warren	13,059
Malmstrom	11,623
Vandenberg	36,480

B-9

Installation	Number of issue transactions processed monthly
Peterson (includes satellites)	2579
F.E. Warren	732
Malmstrom	950
Vandenberg	435

B-10

Installation	Number of due-outs established monthly
Peterson (includes satellites)	1593
F.E. Warren	644
Malmstrom	735
Vandenberg	450

B-11

Installation	Number of due-out releases monthly
Peterson (includes satellites)	1167
F.E. Warren	658
Malmstrom	732
Vandenberg	440

B-12

Installation	Number of EAID details
Peterson (includes satellites)	7581
F.E. Warren	3723
Malmstrom	4922
Vandenberg	7870

B-13

Installation	Number of Equipment Accounts
Peterson (includes satellites)	623
F.E. Warren	151
Malmstrom	155
Vandenberg	308

B-14

Installation	Number of DCCs produced monthly
Peterson (includes satellites)	4732
F.E. Warren	2645
Malmstrom	3069
Vandenberg	2450

B-15

Installation	Number of shipments processed monthly
Peterson (includes satellites)	475
F.E. Warren	133

Malmstrom	136
Vandenberg	110 (+530 transfers to DRMO)

B-16

Installation	Number of Bench Stock (B/S) Accounts
Peterson (includes satellites)	68
F.E. Warren	28
Malmstrom	26
Vandenberg	51

B-17

Installation	Number of B/S Line Item Authorized
Peterson (includes satellites)	48,248
F.E. Warren	2,964
Malmstrom	3,387
Vandenberg	17,662

B-18

Installation	Number of B/S Issues Monthly
Peterson (includes satellites)	261
F.E. Warren	335
Malmstrom	264
Vandenberg	125

B-19

Installation	Number of B/S Due-Outs Monthly
Peterson (includes satellites)	198
F.E. Warren	101
Malmstrom	75
Vandenberg	65

B-20

TOTAL NUMBER OF MOBAGS MAINTAINED

Installation	Type A	Type B	Type C	A-1
Peterson AFB	1,884	1,884	1,884	1,884
Schriever AFB	244	244	244	0
310 th Space Group	0	0	70	0
Malmstrom AFB	0	0	797	0
Buckley AFB	268	268	268	0
F.E. Warren	0	0	568	0
Vandenberg	436	436	513	0

B-21

Installation	Hazmat Line Items Maintained (IEX 8,9,M) (Warehouse Locations)
Peterson	300
F.E. Warren	176
Malmstrom	270
Vandenberg	687

B-22

Installation	Number of HAZMART Accounts
Peterson	373
F.E. Warren	98
Malmstrom	135
Vandenberg	358

B-23

Installation	Hazmat Items Inventoried Monthly
Peterson	2,345
F.E. Warren	237
Malmstrom	270
Vandenberg	3,196

B-24

Installation	Number of HAZMAT Items Issued in EMIS Monthly
Peterson	195
F.E. Warren	130
Malmstrom	126
Vandenberg	4,930

B-25

Installation	Number of FP products analyses performed monthly
Peterson	580 + 25 Army funded para 1.15.20.1
F.E. Warren	18
Malmstrom	97
Vandenberg	56

Installation	FP products processed monthly				
Peterson	a. Receipts	<u>Product</u>	Gallons	Method	No. of <u>Receipts</u>
		JP-8	467,125	Transport Trailer	62
	(Qtrly)	GUM	8,427	Transport 1	1
		DL2	11,009	Transport 2	2
		LOX	1056	Transport	2
	b. Issues	<u>Product</u>	Gallons	Method	No. of <u>Issues</u>
		JP8	466,662	Fillstand	499
		GUM	1,200	Refueler	1
		DL2	3424	Refueler	4
		LABO	806	Trailer	16
F.E. Warren	a. Receipts	<u>Product</u>	Gallons	Method	No. of <u>Receipts</u>
		JP8	16,000	Transport	0
				Fillstand	3
		MUR	20,000	Transport	2
		DL1	20,000	Transport	2
		LOX		N/A	
	b. Issues	<u>Product</u>	Gallons	Method	No. of <u>Issues</u>
		JP8	13,320	Truck	130
		MUR	450	Refueler	3
		DL1	5000	Refueler	20
		LOX		N/A	
Malmstrom	a. Receipts	<u>Product</u>	Gallons	Method	No. of <u>Receipts</u>
		JP8	15,890	Transport Trailer	2
		MUR	22,517	Transport	12
		DIESEL	25,615	Transport Trailer	12
		LOX		N/A	
	b. Issues	<u>Product</u>	Gallons	Method	No. of <u>Issues</u>
		JP-8	17,880	Refueler	104
		MUR	27,580	Automated/Refueler	1,692
		CNG	21	Automated	28
		DIESEL	20,154	Automated/Refueler	1,072
		LOX		N/A	

	Buckley	a. Receipts	<u>Product</u>	<u>Gallons</u>	<u>Method</u>	<u>No. of Receipts</u>
			JP-8	440,000	Tank Truck	14
		(Qrtly)	MUM	7,000	Tank Truck	1
		DL2	8,000		Tank Truck	1
		LOX		N/A		
	Vandenberg	b. Issues	<u>Product</u>	<u>Gallons</u>	<u>Method</u>	<u>No. of Issues</u>
			JP-8	447,000	Refueler	239
		MUM	1,324		Automated	342
		DL2	1,901		Automated	770
		LOX		N/A		
	Vandenberg	b. Receipts	<u>Product</u>	<u>Gallons</u>	<u>Method</u>	<u>No. of Receipts</u>
			JP-8	7,700	Transport Truck	4
		MUR	8,500		Transport	4
		DL2	7,400		Transport	2
		BDI(B-20)	9,334		Tank Truck	2
	Vandenberg	b. Issues	<u>Product</u>	<u>Gallons</u>	<u>Method</u>	<u>No. of Issues</u>
			JP-8	36,541	Fillstand	8
		MUR	34,077		Refueler	2
		DL2	13,066		Refueler	97
		BDI(B-20)	9,322		Tank Truck	2

B-27

Installation	Average monthly fuels transactions
Peterson	1430
F.E. Warren	140
Malmstrom	4460
Buckley	1365
Vandenberg	4230

B-28

Installation	Gallons of Fuel Issued service station
Peterson	GUM: 5912 DLS: 7742
F.E. Warren	BDI: 10,409; MUR: 27,724
Malmstrom	MUR: 15,960 DL1/2&BDI 13,755 Monthly
Buckley	MUM: 1324 DLS: 1901
Vandenberg	MRR:27,649; DL-2/BDI: 6,887

B-29

Installation	Number of service station issues
Peterson	Automated Processing
F.E. Warren	Automated Processing
Malmstrom	Automated Processing
Schreiver	Automated Processing
Buckley	Automated Processing
Vandenberg	Automated Processing

B-30

Installation	Required ADPE Reports & Listings	
	Processed	Annual
	End of Day	Daily
	End of Month	
	End of Quarter	
	Semiannual	
Peterson	Required ADPE Reports & Listings Processed End of Day 45 End of Month 43 End of Quarter 16 Semiannual 8 Annual 7 Daily 109	
F.E. Warren	Required ADPE Reports & Listings Processed End of Day 96 End of Month 60 End of Quarter 60 Semiannual 175 Annual 175 Daily 109	
Malmstrom	Required ADPE Reports & Listings Processed End of Day 58 End of Month 145 End of Quarter 38 Semiannual 13 Annual 10 Daily 85	
Vandenberg	Required ADPE Reports & Listings Processed End of Day 150 End of Month 107 End of Quarter 99 Semiannual 99 Annual 53 Daily 150	

B-31

Installation	After Hours Support Workload
Peterson	20 _____ (Estimate 38 MICAPS per month)
F.E. Warren	Fuels: 40 hrs; MICAP: 15 hrs; Mobility 5 hrs
Malmstrom	20 _____ (Estimate 38 MICAPS per month)
Vandenberg	Estimate after hours support monthly: Fuels: 40 hrs; MICAP: 5 hrs; Mobility: 5 hrs

B-32

Installation	Off base pick-up and delivery points		
Peterson	Location	Distance	Trip freq.
	DRMO Ft Carson	10m	1 per week
	DRMO	35m	2 per week
	AFROTC	14m	2per week
	Cheyenne Mtn	16m	*
	Ford Aerospace	15m	2 per week
	Federal Bldg	9m	**
	Det 2, Ft Carson	7m	*
	Schriever AFB	12m	*
	Denver Area	70m	*3 per week
	*Priority requests may generate additional trips. **One truck covers pick up points once daily or as required on scheduled runs.		
F.E. Warren	Location	Distance	Trip freq.
	0		
	FEW has no off-base pick-up/delivery points.		
Malmstrom	Location	Distance	Trip freq.
	Great Falls	15 miles	2per week
	The two trips per week into town are for the local purchse items that MMMC makes.		
	Malmstrom has no off-base pick-up/delivery points		
Vandenberg	Location	Distance	Trip freq.
	Two daily 56 mile round trips		
	**One truck covers pick up points once daily or as required on scheduled runs. Priority requests may generate additional trips.		

B-33

TOTAL NUMBER OF IBAs MAINTAINED

Installation	IBA	SAPI
Peterson AFB	1,058	2,116
Schriever AFB	397	794
Malmstrom AFB	522	1,044
Buckley AFB	252	504
F.E. Warren	710	1,420
Vandenberg	820	1,640

PETERSON AFB VEHICLE OPERATIONS AND SURFACE FREIGHT

VEHICLE DISPATCH OPERATIONS	
Taxi Support	132/Month
UDI Support	292/Month
Bus Support	20/Month
Transient Aircrew	136/Month
Aircrew Support	301/Month
Pax Cargo Support	1/Month
School Service	1/Month
Wrecker/Recovery Service	2/Month
Tractor/Trailer Service	3/Month
Priority Cargo (MICAPS)	1/Month
Protocol/DV Service	107/Month
Command Car PU/Del	134/Month
Base Tour Service	1/Month
Servicing Vehicles	57/Month
Rental PU/Del	2/Month
Contingency Support	9/Month
Scheduled Sweep	2/Month
Service UDI Fleet	126/Month
DRMO/Wrecker Service	1/Month
Unscheduled PU/Del	3/Month
TOTAL	1331/Month
Wrecker Support	5 Month
WASH FACILITY	
Vehicles Washed	Approx 600 Month (cost \$250)
FLEET MANAGEMENT	
VCO Maintained Per Year	56
Government Fleet Services Cards Issued and Accounted for Per Year	13
VCO Meetings Per Year	2
Special Studies, Reports and Analysis	4/Year 6/Man hours each
Number of Fleet Services Billing Invoices Processed	15/Month
Estimate Number of Vehicles Processed Annually. In addition to Other Processing Requirements Vehicles Received, Rotated, Shipped, Salvaged may require REMS data inputs	850 per year
Number of AF Form 601s Processed	60/Year
Number of Semi-annual Wing Assessment	

Vehicle Inspections	56
Number of Annual Vehicle Control Function Assistance Visits	56
Number of VCOs Trained	85/Year
Number of Required Analysis	Annually 56 Quarterly 1 Semiannually 1
Number of Licensing Actions	3975/Year
Number of CATS Files Maintained in Computer as of 1 Aug 97	5300
Number of Colorado Secured License Plates as of 1 Mar 00	14
Number of long term GSA/Government leased contractor "Controlled" vehicles as of 1 Mar 00	108

VEHICLE MAINTENANCE

Vehicle Equivalents Assigned	approx. 870.1																																				
Vehicle Painting/Repainting	10 (average) per year																																				
After Hours Maintenance (including snow equipment)	25 Per year																																				
On Site (away from shop) Scheduled Maintenance requirements	<p>Peterson AFB: 8 Schriever AFB: 8 Cheyenne Mountain AFS: 4</p> <p>Vehicles to be serviced away from shop</p> <table> <tbody> <tr><td>Asphalt Paver</td><td>1 at Schriever AFB</td></tr> <tr><td>Dozer</td><td>1 at Peterson AFB</td></tr> <tr><td></td><td>1 at Schriever AFB</td></tr> <tr><td>Electric F/L 2K</td><td>3 at Peterson AFB</td></tr> <tr><td>Electric F/L 4K</td><td>1 at Peterson AFB</td></tr> <tr><td></td><td>1 at Cheyenne Mtn AFS</td></tr> <tr><td>F/L Diesel 6K</td><td>1 at Schriever AFB</td></tr> <tr><td>Concrete Saw</td><td>1 at Peterson AFB</td></tr> <tr><td></td><td>1 at Schriever AFB</td></tr> <tr><td>40' Trailer</td><td>Peterson AFB</td></tr> <tr><td>Air Compressor</td><td>1 Peterson AFB</td></tr> <tr><td></td><td>1 Schriever AFB</td></tr> <tr><td></td><td>1 Cheyenne Mountain AFS</td></tr> <tr><td>Meloader</td><td>1 Cheyenne Mountain AFS</td></tr> <tr><td></td><td>2 Schriever AFB</td></tr> <tr><td>VR Roller</td><td>1 Schriever AFB</td></tr> <tr><td>Welder</td><td>1 Cheyenne Mtn AFS</td></tr> <tr><td></td><td>1 Schriever AFB</td></tr> </tbody> </table>	Asphalt Paver	1 at Schriever AFB	Dozer	1 at Peterson AFB		1 at Schriever AFB	Electric F/L 2K	3 at Peterson AFB	Electric F/L 4K	1 at Peterson AFB		1 at Cheyenne Mtn AFS	F/L Diesel 6K	1 at Schriever AFB	Concrete Saw	1 at Peterson AFB		1 at Schriever AFB	40' Trailer	Peterson AFB	Air Compressor	1 Peterson AFB		1 Schriever AFB		1 Cheyenne Mountain AFS	Meloader	1 Cheyenne Mountain AFS		2 Schriever AFB	VR Roller	1 Schriever AFB	Welder	1 Cheyenne Mtn AFS		1 Schriever AFB
Asphalt Paver	1 at Schriever AFB																																				
Dozer	1 at Peterson AFB																																				
	1 at Schriever AFB																																				
Electric F/L 2K	3 at Peterson AFB																																				
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VR Roller	1 Schriever AFB																																				
Welder	1 Cheyenne Mtn AFS																																				
	1 Schriever AFB																																				
Cntractor Parts cost projection based on non-GSA general purpose vehicles and Special Purpose parts only (also includes all tire costs)	\$122,000 Annually																																				
Accident /Abuse man hours (Special Purpose)	600/per year																																				

SURFACE FREIGHT

Shipments Processed Outbound	10,000
Number of Pieces Outbound	20,000
Shipments Processed Inbound	10,804
Number of Pieces Inbound	12,109

PACKING AND PRESERVATION

Cubic feet	62,582
Line Items	28,500

MOBILITY EXERCISES (Surface Freight)

320 Man-hours	Annual
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CONTENGENCIES (REF: Para 4-6)

Installation	Approximate number of days (Annually) supporting various contingencies
Peterson	20
F.E. Warren	25
Malmstrom	42
Vandenberg	20

APPENDIX C

HOURS OF OPERATION

Normal Hours. The contractor shall maintain customer service hours of 0700 to 1600 Monday through Friday, except for Federal holidays or when the base is officially closed by the Wing Commander in accordance with Base Contingency Plans, AFI 32-4001. Modified hours of operation shall be in effect for the functions listed below. Manual fuels servicing at Vandenberg AFB is after hours support required for supporting security police operations.

Vandenberg AFB

Location	From	To
Base Supply	0715	1615
576 Material Control	0700	1600
COCESS	0700	1530
Manual Servicing:		
Daily	0800	1700
Daily (incl weekends and holidays)	2130	2300
Sat, Sun, Holidays	0900 1400	1000 1500

Peterson AFB

Location	From	To
Vehicle Maintenance	0700	1600
Vehicle Maintenance (Reserve weekends)	0700	1600
Vehicle Operations (7 days a week)	24 Hours a day	
Aircrew taxi service	0600	1800
Aircrew taxi service (fri)	0600	2000
Aircrew taxi service (sat & sun)	0600	1600
Surface Freight	0700	1600
Surface Freight (sat) Small Parcel Only	0800	1200

Peterson AFB

Location	From	To
Base Supply	0700	1600

Malmstrom AFB

Location	From	To
Base Supply	0730	1630
MSL Mat Cont	0500	2100

F.E Warren AFB

Location	From	To
Base Supply	0730	1630
MSL Mat Cont.	0600	1900
CE Self Help Store	0730	1630
CE Mat Cont.	0730	1630

NOTE: F.E. Warren has three functions requiring beepers – Missile Material Control and CE Material Control which have one hour response times and Fuels which has a 30 minute response time. All are 24 hours a day, 365 days a year.

**BUCKLEY AFB
(Mobility Bags & Weapons)**

Location	From	To
Mo-Bags & Weapons	0730	1630

SCHRIEVER AFB Secure Area Logistics Facility

	From	To
Mobility Assets	0730	1630

Monday – Friday (excludes Federal Holidays)

1. Base Service Station: (Minimum hours of operation.) The Motor Pool Service Stations are all automated and will be in operation 23 hours per day—0800 to 0700 at Peterson, Malmstrom, and F.E.Warren; 0900-0800 at Vandenberg. The service station will be closed from 0700 to 0800 at Peterson, Malmstrom, and F.E. Warren; 0800-0900 at Vandenberg Mon through Fri for inventory. The service station will be inspected by the contractor daily and during fuel receipts. During any period when the automated system is inoperative, the station will be manned during the following hours:

0700-0900	M-F	Malmstrom		1530-1730	M-F	Malmstrom
0730-1100	M-F	Peterson, F.E. Warren		0930-1030	Weekends, Fed Holidays	All
0800-900	M-F, Weekends, Fed Holidays	Schriever		1530-1630	Weekends and Fed Holidays	All
0800-1100	M-F	Vandenberg		2000-2100	M-F, Weekends, Fed Holidays	Malmstrom
1200-1600	M-F	Peterson, F.E. Warren		2100-2200	M-F	Peterson, F.E.Warren
1200-1700	M-F	Vandenberg		2200-2300	Weekends, Fed Holidays	F.E. Warren
1500-1600	M-F, Weekends, Fed Holidays	Schriever				

NOTE: To ensure fuels availability during the above hours it may be necessary to issue fuels from a C300 vehicle.

2. Fuels Operations: (Fuels Control Center, Fuels Distribution, and Bulk Storage.)

Peterson AFB

From	To
0600	2200 7 days a Week

Vandenberg AFB

From	To
0800	1700 Mon-Fri

F.E. Warren AFB

From	To
0700	1600 Mon-Fri

Malmstrom AFB

From	To
0700	2200 Mon-Fri

Buckley AFB

From	To
0630	2200 7 Days a Week

3. Computer Operations:

Peterson AFB

24 Hours a day , 6 days per week Exc-Sunday

Vandenberg AFB

5 days a week 2 shifts a day

F.E. Warren AFB

0700-0001 Mon-Fri

Malmstrom AFB

0730-1630 Mon-Fri

4. Demand Processing Unit:

Peterson AFB

Mon-Fri	0500-2300
Week end-Holidays	0700-2215

Malmstrom AFB

Mon-Fri	0730-1630
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Vandenberg AFB

Mon-Fri	0730-1630
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F.E. Warren AFB	
Mon-Fri	0730-1630

5. Pick up and Delivery:

Peterson AFB	
0700	2300 Mon-Fri

Malmstrom AFB	
0730	1630

Vandenberg AFB	
0700	1600

F.E. Warren AFB	
0730	1630

6. Provide service to Air Force Reserve personnel during unit training assembly and annual tour of duty in accordance with the support agreement. Historically one, Peterson AFB two, weekends each month from 0700-1545, establish hours of operation or procedures to ensure service is available when required.

Recognized Holidays. The contractor is not required to maintain normal customer service hours on the following days except for those functions listed that provide service on Federal holidays: New Years Day, Martin Luther King Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day and Christmas Day. The exception to this is that Fuels Operations shall work the weekend schedule on Memorial Day as required. F.E. Warren AFB fuels will provide service 24 hours a day, 365 days a year. On these holidays they can man fuels or run by beeper.

Malmstrom, fuels will provide standby coverage during holidays and after normal duty hours 365 days a year.

After Hours Support Function. During other than normal duty hours, to include weekends and holidays, the contractor shall provide personnel coverage to provide supply support in each: Demand Processing/MICAP, Pick-up and Delivery, Computer Operations Reports Processing Station (RPS), and fuels branch.

As a minimum, support will include MICAP receipt, due-out release, requisitioning actions, and processing shipments.

After Hours Support, Hours of Operation. On Federal holidays, 24 hours a day. Other than Federal Holidays: 1600-0700 Monday through Friday; 1600 Friday through 0700 Monday.

APPENDIX D

MEETINGS, VISITS AND TDYs

The contractor shall provide appropriate representation for participation in the meetings, visits, and TDY(s) appearing in this appendix, and any other meetings as directed by the Contracting Officer.

Installation	Meeting/Visit	Frequency	Place	Directive
Peterson	Unit Safety Committee	As Scheduled	Supply Conf. Room	SOI 91-2
	Miscellaneous Meetings	As Scheduled – Approx 2 per week	Various	Various
	COS Workshop	Annually	TBD	HQ AFSPC/LGS
F.E. Warren	Miscellaneous Meetings	As Scheduled - Approx 4 per week	Various	
	COS Workshop	Annually	TBD	HQ AFSPC/LGS
Malmstrom	Miscellaneous Meetings	Approx 5 per Month	Various	Various
	Mat Con Maintenance Recon	Twice weekly	Various	Various
	How Goes It	As Scheduled	Various	AFMAN 23-110
	Supply/Maint	Quarterly	Various	AFMAN 23-110
	COS Workshop	Annually	TBD	HQ AFSPC/LGS
Vandenberg	How Goes It	As scheduled	Supply Training	AFMAN 23-110
	Supply/Maintenance	Quarterly	Supply Training	AFMAN 23-110
	Contracting Interface	Quarterly	Supply Training	AFMAN 23-110
	COS Workshop	Annually	TBD	HQ AFSPC/LGS
	Miscellaneous Meetings	As scheduled: 2-3 times weekly	Various	Various

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APPENDIX E

GOVERNMENT-FURNISHED PROPERTY

E-1 GOVERNMENT FURNISHED EQUIPMENT (EAID GOVERNMENT OWNED)

The Government shall furnish Government owned EAID and ADPE equipment as required based on Basis of Issue (BOIs) contained in applicable Allowance Sources (AS) and stated needs. The quantities will be established during the performance conference. The lists of equipment are subject to change as replacement or additional equipment is received. Maintenance of Government owned ADPE hardware is the responsibility of the Government for repair and replacement.

E-1-1 PETERSON AFB-BASE SUPPLY ADPE

	<p><u>The contractor shall base his proposal on the DMS 1100 System.</u> A brief overview of ADPE and a list of programmed equipment is provided. The list of equipment is subject to change as replacement or additional equipment is received.</p> <p><u>DMS 1100 Equipment.</u> A brief overview of the ADPE that has been identified for this application is provided as follows:</p> <ul style="list-style-type: none"> (1) Main RPS Console: Pentium PC with Kyocera FS-1600+ printer, also another Pentium PC with Intormec 8646 label printer for bar coded labels and a Kyocera FS-3700 for 1348 type documents (2) Distributive Printer: A Unisys 9246-7 (main printer) with a Pentium PC is utilized for reports. (3) Post-Post: Two laptops are available for Post-Post processing (4) Personal Computers: in the form of Zenith 486's, Gateway Pentiums, and Micron Pentiums. These personal computers contain emulation software (Uniscope) so that access to the SBSS Database can be attained. (5) Printers include: Hewlett-Packard LaserJet III's and IV's, Hewlett-Packard color LaserJet 1200 and 1600C, Kyocera 2010/3500 and 3700 Printers. 	
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E-1-2 F.E. WARREN AFB:

Computer Equipment Inventory

ComputerName	Make	Model	Serial_Number	Operating_System	Loc	Type	Verified
	Bell & Howell						
		CopiScan II	95280C618	N/A	DC	SCNR	5222002
	Compaq						
		Proliant 1500	SD640HUU10075	Win NT SVR 4.0 SP6a	OP	SVR	5222002
		Proliant 1500	SD640HUU11048	Win NT SVR 4.0 SP6a	OP	SVR	5222002
	CTX						
		CMS 1464	3NZ65000502	N/A	RC	CRT	5222002
		DJ1	GC7Y4F1439	N/A	SC	CRT	5222002
		DJ1	GC7Y4F1230	N/A	MG	CRT	5222002

		DT	5DNO5020900	N/A	SI	CRT	5222002
		447E	56N05F014206	N/A	SR	CRT	5222002
		D1	3NZ63100893	N/A	CS	CRT	5222002
		D1	3NO64600043	N/A	CS	CRT	5222002
		D1	3NZ63100883	N/A	OP	CRT	5222002
		D1	3NZ63100888	N/A	DC	CRT	5222002
		1765GM	3L3-61801171	N/A	CE	CRT	5222002
	Daewoo						
		CMC 1502B1	MM6X2E0485	N/A	TR	CRT	5222002
		CMC 1502B1	GC7Y4F1417	N/A	HZ	CRT	5222002
	Dell						
		Latitude Cpi	VGJMZ	Win 98 SE	SR	LAP	5222002
		Latitude Cpi	VGHN0	Win 98 SE	MG	LAP	5222002
TEC-31C6		OptiPlex GX1	8E761	Win NT 4.0 SP6a	SC	PC	5222002
TEC-31C7		OptiPlex GX1	8E767	Win NT 4.0 SP6a	RC	PC	5222002
TEC-31C8		OptiPlex GX1	8E76A	Win NT 4.0 SP6a	PU	PC	5222002
TEC-31C9		OptiPlex GX1	8E76G	Win NT 4.0 SP6a	FL	PC	5222002
TEC-31CA		OptiPlex GX1	8E76K	Win NT 4.0 SP6a	CS	PC	5222002
TEC-31CB		OptiPlex GX1	8E76X	Win NT 4.0 SP6a	WG	PC	5222002
TEC-31CC		OptiPlex GX1	8E770	Win NT 4.0 SP6a	CE	PC	5222002
TEC-31CD		OptiPlex GX1	8E773	Win NT 4.0 SP6a	OP	PC	5222002
TEC-31CE		OptiPlex GX1	8E777	Win NT 4.0 SP6a	MG	PC	5222002
TEC-31CF		OptiPlex GX1	8E77N	Win NT 4.0 SP6a	TR	PC	5222002
TEC-31CG		OptiPlex GX1	8E77T	Win NT 4.0 SP6a	SC	PC	5222002
TEC-31CH		OptiPlex GX1	8E77W	Win NT 4.0 SP6a	HZ	PC	5222002
TEC-31CI		OptiPlex GX1	8E77Y	Win NT 4.0 SP6a	CE	PC	5222002
TEC-31CJ		OptiPlex GX1	8E787	Win NT 4.0 SP6a	SI	PC	5222002
TEC-31CK		OptiPlex GX1	8E78A	Win NT WS 4.0	CS	PC	5222002
TEC-31CM		OptiPlex GX1	8E78M	Win NT 4.0 SP6a	CS	PC	5222002
TEC-31CN		OptiPlex GX1	8E78R	Win NT 4.0 SP6a	QA	PC	5222002
TEC-31CO		OptiPlex GX1	8E78V	Win NT 4.0 SP6a	OP	PC	5222002
TEC-31CP		OptiPlex GX1	8E790	Win NT 4.0 SP6a	MG	SR	5222002
TEC-31CQ		OptiPlex GX1	8E793	Win NT 4.0 SP6a	QA	PC	5222002
TEC-31CS		OptiPlex GX1	8E79E	Win NT 4.0 SP6a	WG	PC	5222002
TEC-31CT		OptiPlex GX1	8E79I	Win NT 4.0 SP6a	QA	PC	5222002
TEC-31CU		OptiPlex GX1	8E79K	Win NT 4.0 SP6a	SR	PC	5222002
TEC-31CV		OptiPlex GX1	8E7HN	Win NT 4.0 SP6a	CE	PC	5222002
TEC-31CW		OptiPlex GX1	8E7HP	Win NT 4.0 SP6a	DC	PC	5222002
TEC-3468		OptiPlex GX1	0HJU4	Win NT 4.0 SP6a	MG	PC	5222002
TEC-3469		OptiPlex GX1	0HJU9	Win NT 4.0 SP6a	FL	PC	5222002
TEC-346A		OptiPlex GX1	0HJUQ	Win NT 4.0 SP6a	OP	PC	5222002
TEC-346B		OptiPlex GX1	0HJUY	Win NT 4.0 SP6a	WR	PC	5222002
TEC-346C		OptiPlex GX1	0HJV1	Win NT 4.0 SP6a	CS	PC	5222002
TEC-346D		OptiPlex GX1	0HJV7	Win NT 4.0 SP6a	CE	PC	5222002
TEC-346E		OptiPlex GX1	0HJVG	Win NT 4.0 SP6a	OP	PC	5222002
TEC-31C3		OptiPlex GX1	8E75V	Win NT 4.0 SP6a	SC	PC	5222002

TEC-31C4		OptiPlex GX1	8E75X	Win NT 4.0 SP6a	WG	PC	5222002
TEC-31C5		OptiPlex GX1	8E75Z	Win 2000	MO	PC	5222002
TEC-35AJ		OptiPlexGX240	9D8H511	Win 2000	OP	PC	5222002
TEC-3533		OptiPlexGX400	BZR0T01	Win NT	SR	PC	5222002
TEC-3534		OptiPlexGX400	HZR0T01	Win NT	QA	PC	5222002
TEC-3535		OptiPlexGX400	GZR0T01	Win NT	CR	PC	5222002
TEC-3536		OptiPlexGX400	DZR0T01	Win NT	QA	PC	5222002
TEC-3537		OptiPlexGX400	9KXGQ01	Win NT	QA	PC	5222002
TEC-3538		OptiPlexGX400	BKXGQ01	Win NT	WG	PC	5222002
TEC-3539		OptiPlexGX400	8KXGQ01	Win NT	MB	PC	5222002
	M781P	MX-07C05147801-184-D4DU	N/A	OP	CRT	5222002	
	M781P	MX-07C051-47801-17U-H0N6	N/A	QA	CRT	5222002	
	M781P	MX-07C051-47801-17U-H0NB	N/A	QA	CRT	5222002	
	M781P	MX-07C051-47801-17U-H0N0	N/A	QA	CRT	5222002	
	M781P	MX-07C051-47801-17B-H1YR	N/A	MB	CRT	5222002	
	M781P	MX-07C051-47801-17B-H1X9	N/A	SR	CRT	5222002	
	M781P	MX-07C051-47801-17B-H1WZ	N/A	SR	CRT	5222002	
	E771P	MX-0419TG-47801-218-C644	N/A	OP	CRT	5222002	
Gateway							
	P5 75	3801050	Win 95	DC	PC	5222002	
HP							
	4050N	USQ034184	N/A	OP	PRNT	5222002	
	4050N	USQX034176	N/A	MG	PRNT	5222002	
	4050N	USQX034181	N/A	OP	PRNT	5222002	
	4050N	USQX034388	N/A	CS	PRNT	5222002	
	4050N	USQX034454	N/A	MG	PRNT	5222002	
	4100N	USBNF35022	N/A	MB	PRNT	5222002	
	4100N	USBNF35024	N/A	OP	PRNT	5222002	
	4100N	USBNF35003	N/A	CE	PRNT	5222002	
	4100N	USBNF35026	N/A	CS	PRNT	5222002	
	4100N	USBNF34988	N/A	FL	PRNT	5222002	
	LaserJet 4	JPTH019056	N/A	QA	PRNT	5222002	
	LaserJet 4	USBC242775	N/A	SC	PRNT	5222002	
	LaserJet 4	USBC242778	N/A	QA	PRNT	5222002	
	LaserJet 4+	USFB253234	N/A	WG	PRNT	5222002	
	LaserJet 4+	USHB110664	N/A	DC	PRNT	5222002	
	LaserJet 5	USKC023601	N/A	CE	PRNT	5222002	
	LaserJet 5	USKC023602	N/A	QA	PRNT	5222002	
	LaserJet 5	USKC023603	N/A	FL	PRNT	5222002	
	LaserJet 5	USKC023604	N/A	OP	PRNT	5222002	

		LaserJet 5	USKC023605	N/A	DC	PRNT	5222002
		LaserJet 5	USKC023608	N/A	CS	PRNT	5222002
		LaserJet 5	USKC023619	N/A	SC	PRNT	5222002
		LaserJet 5MP	USHB033297	N/A	TR	PRNT	5222002
		LaserJet 5MP	USHB033298	N/A	QA	PRNT	5222002
		LaserJet 5MP	USHB033304	N/A	WG	PRNT	5222002
		LaserJet 5MP	USHB033311	N/A	QA	PRNT	5222002
		ScanJet ADF	SG89C111M3	N/A	OP	SCNR	5222002
Hyundai							
	2002BR	MEMHG612308853	N/A	CS	CRT	5222002	
	HD7	HEMHG708313778	N/A	OP	CRT	5222002	
	HD7	HEMHG712320615	N/A	CS	CRT	5222002	
	HD7	HEMHG706300300	N/A	CS	CRT	5222002	
	HD7	HEMHG710501949	N/A	SC	CRT	5222002	
	HD7	HEMHG707306287	N/A	MG	CRT	5222002	
	HD7	HEMHG708308165	N/A	MG	CRT	5222002	
	HD7	00HL787-0A	N/A	FL	CRT	5222002	
Intergraph							
		FC5110164	N/A	QA	CRT	5222002	
Intermec							
	8646	8.64691E+14	N/A	CS	LBL	5222002	
	EasyCoder 3400	19609900515	N/A	SR	LBL	2012001	
	EasyCoder 3400	30509900710	N/A	MO	LBL	5222002	
KDS							
	VSX-7	1282287388	N/A	FL	CRT	5222002	
	VSX-7	1282287455	N/A	SR	CRT	5222002	
Kyocera							
	FS3500A	ABR3702969	N/A	SR	PRNT	5222002	
	FS3700	APE7603645	N/A	RC	PRNT	5222002	
	FS3700+	APH8Y02752	N/A	SI	PRNT	5222002	
	FS3700+	APH8Y02782	N/A	CS	PRNT	5222002	
	FS3700+	APH8Y02798	N/A	PU	PRNT	5222002	
	FS3700+	APH8Y03498	N/A	SC	PRNT	5222002	
	FS7000+	APN8Z00495	N/A	OP	PRNT	5222002	
	FS3800	ABB1200892	N/A	SC	PRNT	5222002	
	FS3800	ABB1200995	N/A	SR	PRNT	5222002	
	FS3700+	APH8Y02782	N/A	WH	PRNT	5222002	
Lexmark							
	T620	20T360041-HG749	N/A	QA	PRNT	5222002	
MAG							
	Unk	MA243401145	N/A	DC	CRT	5222002	
Meridan							
	Storage 8	300026	N/A	OP	CDTR	5222002	
Micron							

		Client Pro	S0000024263A	Win 95	SC	PC	5222002
		Client Pro	S0000024457A	Win 95	CS	PC	5222002
		700VX	YR009838045434	N/A	CS	CRT	5222002
		700VX	YR009838045437	N/A	SC	CRT	5222002
		700	8227L1103444	N/A	SC	CRT	5222002
		700	8227L1103433	N/A	OP	CRT	5222002
	Orion						
		7A730	BR9907BT100276	N/A	OP	CRT	5222002
		7A730	BR9907BT100305	N/A	OP	CRT	5222002
		7A730	BR9907BT100373	N/A	CE	CRT	5222002
		7A730	BR9907BT100387	N/A	CE	CRT	5222002
		7A730	BR9907BT100391	N/A	QA	CRT	5222002
		7A730	BR9907BT100396	N/A	OP	CRT	5222002
	Panasonic						
		KXP2624	4LMBGG14010	N/A	WG	PRNT	5222002
	Proxima						
		S70	FB7331083	N/A	WG	CRT	5222002
		5500	46H223324	N/A	TR	PJTR	5222002
	Unisys						
		AP1339	405167255	N/A	OP	PRNT	5222002
		AP1339	405223157	N/A	OP	PRNT	5222002
	ViewSonic						
		17GS	J961944619	N/A	WG	CRT	5222002
	Zenith						
		Z-Station GT	71SEKM032121	Win 95	CS	PC	5222002

EQUIPMENT (NON-CA/CRL ACCOUNTABLE)

The government will furnish equipment, Non-CA/CRL Accountable items in sufficient quantities, but not excessive, to sustain operations at the workload level. These items shall be jointly inventoried at the start of the contract by the contractor and government representatives.

The following furniture items will be made available to the contractor in sufficient quantities depending on need.

Current April 29,2003

Bldg 368

	Item	Qty
Self-Help/Material Control		
Bookcase Wall Unit w/Center Desk	1	
Bookcase Metal White	1	
Bookcase Oak	1	
Cabinet 4 Door File	2	
Calculator Adding Machine	3	
Chair w/Arms Cream Seat	1	
Cabinet 5 Draw File	3	
Cabinet 2 Draw File	1	
Cabinet Fire Locker Storage	2	
Cart 2 Wheel	2	
Cart 4 Wheel	1	
Cart 4 Wheel/2 Shelf	1	
Chair High Back w/Arms	7	
Chair Mauve and White	3	
Chair Desk Fabric Asst Styles	7	
Chair Sitting Fabric w/Wood Arms	2	
Coat Rack Metal	2	
Copier HP	1	
Desk Wood	8	
Fax Canon	1	
Jack Pallet	1	
Kroy Lettering System	1	
Kroy 290 Lettering System	1	
Kroy XL Lettering System	1	
Lamp Crystal	2	
Lamp Metal Shade	1	
Mirror Wall	1	
Printer 360 for XL Lettering System	1	
Saw Table	1	
Saw Plywood	1	
Saw Radius Arm	1	
Saw Fabric	1	
Refrigerator	1	
Table Coffee Oak	2	
Table End Cherry	2	
Television w/VCR	1	
VCR	1	
Videos How to	62	

TOOLS

Awl	1
Battery Cordless Drill	6
Bender Conduit	3
Charger Battery Drill	4
Chisel Wood 1"	2
Chisel Wood 3/4"	2
Chisel Wood 1/2"	2
Chisel Wood 1/4"	2
Cord Extension	3
Container Drywall Mud	4

Crowbar	5
Bolt Cutter Small	1
Bolt Cutter Large	1
Drill Corded 3/8"	5
Drill Corded 1/2"	2
Drill Drywall	2
Drill Hammer	1
Drill 3/8" Cordless	2
Drill Rotary	1
Drill Right Angel	2
Drill Bits Various sizes	17
Fish Wire Electrical	1
Circuit Ground Fault	6
Meter AWS Electrical	1
Engraver Hand Held	2
File Flat	2
File 9" Round	1
File 11" Round	2
Guide Chalk Line	2
Guide 23" Wall Paper	2
Gun Caulking	7
Gun Heat	1
Hammers Various Types	7
Handle Paint Extension	6
Hard Hat	4
Jigsaw	3
Knife Various Types	28
Level Various Types	17
Punch Nail Set	2
Paddles Mixer	2
Planer Surface	2
Platform Orange	6
Pliers Various Sizes	11
Goggles Clear/w Strap	3
Goggles Black	4
Router	2
Sander 1/4 Sheet	1
Sander 1/2 Sheet	3
Sander Belt	1
Saw Various Types	31
Scraper Paint	3
Screwdriver Various Types	17
Snips Metal Cutting	4
Gun Soldering	1
Square Various Types	14
Stapler Electric	3
Dolly	2
Tape Measure Various Sizes	20
Cutter Tile	1
Roller Tile	1
Tool Box Canvas	3
Tool Box Small Metal	5
Torch Propane	1
Trimmer Elect Hedge	4
Trowel Various Types	25
Vice Grips 8"	2
Wrench Various Sizes	17
Yard Tool Various Types	88

	Machine Texturing	1
	Vacuum Rug Doctor	7
	Vacuum Wet Dry Vac	4
	Lawn Mower Electric	1
	Machine Key Cutting	1
Fuels		
	Bldg 1247	
	Calculator	3
	Filing Cabinet	4
	Computer Desk	1
	Desk	2
	Chairs	7
	Base Station Radio	1
	Portable Radio	4
	Radio Charger	1
	Refrigerator	1
	TV	1
	Microwave	1
	Sofa	2
	Coffee Table	1
	End Table	1
	Spill Kit	11
	Bowser Tires	3
	Fuel Shipment Cans	10
	Ear Muffs	4
	Jack Stands	2
	Portable Gas Pumps	2
	Weed Eaters	2
	Drip Pan	6
	Water Jug	2
	Lockers	7
	Coat Rack	1
	Imprinters	7
	Survival Kits	2
	Crash Kits	1
	20 Ton Jack Stand	1
	10 Ton Jack	1
	Power Washers	2
	Work Bench	1
	Wall Work Bench	1
	Gagging Sticks	3
	Portable Work Bench	1
	Hydraulic Jack	1
	Glass Cabinet	3
	Multi meter	1
	Conductivity Meter	2
	Thermometer	4
	Hydrometer	8
	Beaker	1
	Fuel Sample Kits	6
	Lockout Kit	1
	Funnel	5
	Tape and Bob	2
	Aprons	4
	Rubber Gloves	2
	Tension Gauge	1
	AEL Detectors	2
	Eye Protectors	2

Face Shield	1
Drum Thief	1
Snow Blowers	2

TOOLS

Extension Cord	1
Grounding Cable Spool	1
Sledge Hammer	1
Wooden Mallet	2
Hammer	4
Pliers	2
Screw Drivers	20
Wrenches	27
Sockets	182
Socket Wrench	4
Packets of Wrenches	2
Wire Cutters	6
Crescent Wrenches	2
Socket Drivers	10
Sockets Extensions	10
Socket Swivel	5
Allen Wrench Packets	2
Craftsman Socket Kit	1
Vise	1
Step Ladder	1
Pipe Wrenches	2
Air Chuck	1
Air Gauge	1
Files	2
Box Cutter	1
Chisel	1
Punches	2
Extension Mirrors	1
Knife	1
Hacksaw and Blades	1
Large Wrenches	5
Wire Brushes	3
Impact Wrench	1
Jumper Cables	1
Crawler	1
Lug Wrench	2

LSS Material Control Bldg 332

MPS	Corner Work Station	1
	Chair w/Wheels	1
	Work Table 6 Foot	1
	Computer Printer Table	1

RPC	Desk	1
	Chair	1
	File Cabinet 4 Draw	1
	Computer Printer Table	1
	Work Table 3 Foot w/Draw	1
	Buster Chair w/Cushion Cream Color	1

Supply Point	Desks	2
	Chairs	2

	Parts File Cabinet Vidmar	1
	Work Table 6 Foot	1
	Wheeled Leaf Table	1
	Refrigerator	1
Parts Research	Desk	1
	Chair	1
	Computer Printer Table	1
	Refrigerator	1
	Card File Cabinet 7 Draw	1
	Bookcase Metal 2 Draw	1
	Wheeled File Cabinets 3 Draw	2
Computer Operations	Bldg 1284	
Operators Office	Printer Computer Stand Grey	1
	Loveseat Black	1
	Wooden Credenza Brown	1
	Desk Unit w/Hutch Grey	1
	Corner Computer Stand Grey	1
	Chair Grey	1
Middle Office Area	Desk Unit w/Hutch Grey	2
	Filing Cabinet 4 Draw Grey	1
	Wooden Cabinet 2 Door	1
	Computer Stand Long Grey	1
	Computer Printer Stand Grey	1
	Computer Corner Stand Grey	1
	Metal Coat Rack	1
	Chair Desk Mauve	1
	Chair Desk Burgundy	1
RPS Office Area	Printer Computer Stand Grey	4
	Corner Computer Stand Grey	3
	Computer Tables Large Grey	2
	Computer Tables Small Grey	2
	Desk Unit w/Hutch Grey	1
	Desk Grey	1
	File Cabinet Hanging Black	1
	Chair Desk Black	1
	Chair Desk Mauve	1
Server Room	Computer Corner Unit Grey	2
	Computer Stands Medium Grey	2
	Computer Stands Small Grey	1
	Chair Desk Burgundy	1
Inventory	Document Control/	
	Desk w/Top Shelves	2
	Table Printer Side	2
	Table Computer	2
	Couch Small	1
	Filing Cabinet 2 Draw	1
	Filing Cabinet Hanging Black	1
	Chair	2
	Coat Rack	1
Small Computer Room	Desk	2
	Printer Stand	1

	Filing Cabinets	4
	Vacuum Sharp Twin Energy	1
Stock Control		
	Table Wood	1
	Table Folding Long	1
	Desk Wood	1
	Desk Wood w/Return	1
	Table Typewriter	1
	File Cabinet Wood 4 Draw	1
	Bookcase 4 Shelf Wood	1
	Table Metal	1
	Table End	2
	Credenza Wood	2
	Credenza Wood Hutch	1
	Credenza Metal	1
	Bookcase 3 Shelf	1
	Chair	3
	File Cabinet Wood 2 Draw	4
	Desk Computer Wood	1
T.O. Library Office		
	Desk	1
	Filing Cabinet 4 Draw	1
	Bookcase	1
	Stand Telephone	1
Customer Service Area		
Research/Records		
Maintenance		
	Bookcase	1
	Loveseat Light Blue	1
	Chair Oversized Light Blue	1
	Credenza	1
	Desk	1
	Shelve w/Wheels	2
	Cabinet	1
EMS Area		
	Printer Table	1
	Bookcase	2
	Desk	2
	Chair High Back w/Wheels Maroon	1
	Chair Low Back w/Wheels Maroon	1
	File Cabinet 4 Draw	1
	File Cabinet 1 Draw w/Two Small Drawers	1
	Drawer 3 Piece	1
	Table w/Wheels	1
	Paper Shredder	1
Open Area		
	Desk	2
	Cabinet	3
	Bookcase	4
	Stand Typewriter	2
	File Cabinet Hanging	1
	File Cabinet 4 Draw	1
	File Cabinet 2 Draw	2
	End Table	2

	Coffee Table	1
	Table Rectangular	1
	Television	1
	Couch	1
	Stand Television	1
	Chair Low Back w/Wheels Maroon	2
	Chair Side Arm Wood Maroon	4
	Chair Maroon Black Plastic	4
Break Area	Table Round	1
	Chair Dark Brown	2
	Refrigerator	1
	Cabinet	1
	Microwave	1
	Chair Oversized Light Blue	2
Supply Managers Office	Couch	1
	Table Wood Large	1
	File Cabinet Wood 2 Draw	1
	Credenza Wood	1
	Credenza Metal	1
	Bookcase 3 Shelf	1
	Table Wood Small	1
	Refrigerator	1
	Chair Leather	5
	Desk Wood	1
	Chair	1
	Chair Cloth	1
Project Managers Office	Credenza Wood	2
	Table Computer	1
	Table Printer	1
	Table Coffee	2
	Bookcase 3 Shelf w/Glass Doors	1
	Coat Rack Metal	1
	Filing Cabinet 2 Draw	2
	Table Conference	1
	Chairs High Back	6
	Chair w/o Casters	1
	Coach	1
	Chair Leather w Arms	1
	Desk Wood	1
	Fax Machine	1
	Chair Low Back w/Arms	1
	Table Couch	1
	Refrigerator	1
QCI Office	Table Computer	2
	Coach	1
	Chair w/o Casters	1
	Cabinet Storage	1
	Desk Wood	1
	Desk Metal	1
	Bookshelf	1
	Printer Stand	1
	Shredder	1

	Safe 2 Draw	1
	File Cabinet 4 Draw	1
	Chair Low Back w/Arms	1
	Chair Secretaries w/Arms	1
	Motorola Hand Held w/Chargers	3
	Motorola Radio Receiver/Transmitter w/Mic	1
	Cabinet Metal Keys	1
	Television	1
	VCR	1
Warehouse		
Supervisor's Office	Wood Work Tables	2
	Metal Computer Table	1
	Wood Desk	1
	Chairs	2
	Wood Book Shelves	2
	Metal Cart	1
Pick-up and Delivery		
	Wood Work Table	1
	Wood Conference Table	1
	Refrigerator	1
	Microwave	1
	Wood Trash Station	1
	Typist Table	1
	Coffee Machine	1
	Set (Couch, Love Seat, Chair)	1
	Chairs	8
	Metal Credenza	1
	Metal File Cabinet	1
	Wood 2-Door Storage Cabinets	2
	Vacuum Cleaner	1
	Coat Rack	1
Storage Bay 10	Metal 2 Door Storage Cabinets	3
	Snow Blowers	3
	Metal 15ft Ladder	1
	Propane Grill	1
	Charcoal Grill	1
	Shopping Cart	1
Storage next to P&D	Metal 5 Drawer Storage Cabinets	4
	Wood Worktable	1
	Storage Rack Set	1
Receiving Office	Metal Worktable	1
	Metal Desks	2
	Refrigerator	1
	Microwave	1
	Love Seat	1
	Chairs	4
	Metal File Cabinet	1
	Wood 2 Door Cabinets	2
	Overhead Bookshelf	1
	Vacuum Cleaner	1
Receiving Work Area	Electric Forklifts	2
	Dollies	3
	Desk Dolly	1
	Truck Dollies	4
	Work Tables	4

	Hand truck	1
	Wheeled Measuring Device	1
	Metal Work Stations	2
	Collection Bins	2
	Metal Carts	3
	Roller Processing Line Sections	5
	Secondary Hazardous Containment Units	2
	Coat Rack	1
	Shopping Carts	2
	Truck Carts	5
WHSE 02		
	Metal Work Table	1
	Metal Desk	1
	Chair	1
	Metal Cart	1
	Wet/Dry Vacuum	1
	Tool Chest	1
WHSE 04		
	Riding Floor scrubber	1
	Battery Charger for Floor Scrubber	1
	Walk Behind Floor Scrubbers	2
	Rolling Ladder	1
	Electric Forklifts (Check Serviceability)	3
WHSE 05		
	Wood Ladder	1
	Rolling Ladder	1
WHSE 03A		
	Electric Forklift (Check Serviceability)	1
	Truck Carts	2
	Roller Ladder	1
	Metal 2- Door Storage Cabinet	1
	Manual Forklift	1
WHSE 03B		
	Air Compressor	1
	Fork Extension Set	1
	Baker Forklift (Batteries need replaced)	1
	Small Truck Dolly	1
	Dolly	1
	Forklift Cage	1
	Forklift Drum Lifter	1
	Rolling Ladder	1
WSHE 07		
	Rolling Ladders	3
	Cable/Roper Measuring Unit	1
	Metal Tool Box/tools	1
	Yale Forklifts w/Cage Attachments	2
	Baker Forklift	2
	Stools	8
	Easel	1
	Metal Desks	2
	Metal 2 Door Storage Cabinets	2
	Metal Small Storage Unit	2
	Gas Power Electric Generator	1
	Wood 2- Door Cabinet	1
	Foot Powered Forklift	1
	Metal Carts	6
	Rolling Shelf Units	1

Delivery Table Area	Wood Worktable	1
	Metal Rolling Shelf Unit	1
	Metal Shelving Unit	1
Storage & Issue	Metal File Cabinet	1
	Wood Worktable	3
	Metal Desks	4
	Metal Worktable	1
	Refrigerator	1
	Microwave	1
	Wood 2- Door Cabinet	1
	Chairs	6
	Coat Rack	1
	Metal Credenza	1
	Couch	1
	Wood Bookshelf	1
	Folding Table	1
Mobility Office	Refrigerator	1
	Microwave	1
	Large Metal Cart	1
	Vacuum Cleaner	1
	Metal Worktables	2
	Metal Bookcase	1
	Metal 4- Drawer File Cabinet	1
	Metal Computer Desk	1
	Small Metal Storage Cabinet	1
	Metal 2- Door Storage Cabinet	1
	Chairs	3
	Stool	1
Mobility Processing Area	Wood Worktable	1
	Chairs	3
	Picnic Tables	6
	Wood Trash Station	1
	Large Metal Cart	1
	Metal 2- Door Storage Cabinet	2
	Coat Rack	1
	Stool	1
	Vacuum Cleaner	1
	Roller Ladder	1
Mobility Upstairs	Folding Table	1
	Dolly	1
Hazmat Office	Bldg 1285	
	Refrigerator	1
	Microwave	1
	Metal Bookshelves	4
	Computer Desks	5
	Typist Desk	1
	Metal Desks	2
	Small Wood Cabinets	2
	Metal 5- Drawer File Cabinet	1
	Coat Rack	1
	Wood Credenza	1
	Chairs	4

WHSE 01A	Plastic Cart	1
	Truck cart	1
	Dollies	2
	Grocery Cart	1
	Manual Forklift	1
	Electric Forklift	1
	Wet/Dry Vacuum	1
	Metal Stepladder	1
	Metal 2- Door Storage Cabinet	1
WHSE 01B	Plastic Cart	1
	Metal Desk	1
	Chair	1
	Manual Forklift	1
	Shopping Cart	1
	Metal 2- Door Storage Cabinet	1
	Metal cart	1

ACCOUNTABLE EQUIPMENT (CA/CRL)

ORG TITLE TRANSTECS/FUELS	ORG CODE 334	SHOP CODE KF	TYPE PRODUCT---CA/CRL	USING CMD : 15
6 Z 2				
DOC	CE I U	V-REG NBR UNSER UNSER DPLOY BR	S BASS S DUE-OUT	
NBR STOCK NUMBER	NOMENCLATURE	IC C C U I A-S-C AUTH INUSE CALIB MAINT	QNTY CE UNIT PRICE P	
CODE WM A MEMO FIRM ERC MEC				
6 Z 2				
0004 6630 01 115 2398	CNDCT CELL 1152 U P B EA 460AAOA	2 2 0 0 0 A	\$1100.00 0 0 NF4	
EAID LOCATION -	BPU - ASL -	UTC - ZZZZZZ0	INCR - ZZ0ZZZ SRD - ZZZ	
6 Z 2				
0006 2330 01 245 9458YR TRAILER TANK	U P B EA 488BOOO	2 0 0 0 0 A	\$11480.00 0 2 NF4	
EAID LOCATION -	BPU - ASL -	UTC - ZZZZZZ	INCR - ZZZZZZ SRD - ZZZ	
PART NUMBER BOW 40002	ITEM APPL EQUIP MGMT SECT	MANUFACTURERS CODE 66144		
6 Z 2				
0014 4910 00 289 7233RN JACK DOLLY 10 T U P B EA 457AOOA	1 1 0 0 0 M	\$1625.00 0 0 NF4		
EAID LOCATION -	BPU - ASL -	UTC - ZZZZZZ	INCR - ZZZZZZ SRD - ZZZ	
0 Z 2				
0016 2330 L0020644613 TANK PORTABLE 3 U P B EA 041OOOO	1 1 0 0 0 9	\$600.00 0 0 NF3		
EAID LOCATION -	BPU - ASL -	UTC - ZZZZZZ	INCR - ZZZZZZ SRD - ZZZ	
6 Z 2				
0023 6625 00 224 2252RH MULTIMETER	Y P B EA 488AOOO	1 0 0 0 0 M	\$250.00 0 0 ND4	
EAID LOCATION -	BPU - ASL -	UTC - ZZZZZZ0	INCR - ZZ0ZZZ SRD - ZZZ	
6 Z 2				
SUB 6625 01 266 3494 MULTIMETER 8025 Y S B EA 488AOOO	1 0 0 0 0 9	\$392.53 O 0 0 NF4		
EAID LOCATION -	BPU - ASL -	UTC - ZZZZZZ0	INCR - ZZ0ZZZ SRD - ZZZ	
6 Z 2				
0031 4320 00 067 7587 PUMP ASSY	U P B EA 488BOOO	1 0 0 0 0 A	\$13200.48 0 0 ND4	
EAID LOCATION -	BPU - ASL -	UTC - ZZZZZZ	INCR - ZZZZZZ SRD - ZZZ	
6 Z 2				
SUB 4320 01 117 0421 PUMP ASSY	U S B EA 488BOOO	1 0 0 0 0 A	\$19802.78 0 0 ND4	
EAID LOCATION -	BPU - ASL -	UTC - ZZZZZZ	INCR - ZZZZZZ SRD - ZZZ	

E-1-3 MALMSTROM AFB**OCTOBER 1, 2004****GFE Inventory (less ADPE)**

Bldg 400

Item	Qty
Break room	
Fridge	1
Table	2
Credenza	1
Desk	1
Air conditioner	1
Hitachi Big Screen TV	1
Lg Student Table	1
Sm Student Table	1
///////////LAST ITEM//////////	
Admin	
Computer Workstation	1
Chair, highback, leather	1
Chair, task	1
Coat rack	1
File cabinet, lateral, 4dr	1
File cabinet, 5dr	1
File cabinet, 2dr	1
Typing Stand	1
Credenza	1
Bookcase, 3 shelf	1
Bookcase, 4 shelf	1
Typewriter	1
Air conditioner	1
///////////LAST ITEM//////////	
Conference Room	
Conference Table	1
Computer stand	1
Chair, highback, leather	6
Chair, stationary, leather	12
Chair, highback, black cloth	1
Phone System, Conferencing	1
///////////LAST ITEM//////////	
Procedures	
Desk, Oak	1
Cupboard	2
File cabinet, 4 dr	1
File cabinet, 2 dr	1
Credenza	1
Bookcase, 3 shelf	1
Coffee table	1
Sm End table	2
Chair, highback, leather	1
Chair, stationary,	2
Coat rack	1
Air conditioner	1
///////////LAST ITEM//////////	
Program Manager	
Computer Workstation	1
Chair, Highback, leather	1
Chair, Highback, cloth	2
Chair, stationary	12

Credenza	3
File Cabinet, 2 dr	1
Table, Adjustable	1
Vacuum Cleaner, upright	1
Coat Rack	2
Table, Conference	1
Bookcase	2
Nightstand	1
Work Table	1
Small Round Table	1
Air Conditioner	1

|||||||||||||||||||||LAST ITEM|||||||||||||||||||||

0Bench Stock

Chair, Highback, leather	1
File Cabinet, 2dr	2
Desk, Wood	1
Computer Workstation	1
File Cabinet, wood, 3dr	1
Air Conditioner	1
Chair Typist, Black Cloth	1

|||||||||||||||||LAST ITEM|||||||||||||||||

Computer Operations

Air Conditioner	2
Printer Table w/shelf	1
Computer Workstations	5
Chair, highback, cloth	1
Chair, highback, black leather	3
Chair, Typist, black cloth	4
Workstation w/3dr cabinet (old)	2
TV, Magnavox w/vcr	1
End Table	1
Fridge	1
File Cabinet, 5dr	1
File Cabinet, 2dr	4 (2 metal, 2 wood)
File Cabinet, 3dr	1
File Cabinet, 4dr	2
Work Table	3
Printer Stand, Wooden	1
Coat Rack	1
Chair, Wooden, Orange padded	4
Extended Workstation	1

|||||||||||||LAST ITEM|||||||||||||

Small Computer Support

File Cabinet, 4dr	1
Metal Stg Rack, 3 shelf	2
Work Table	1
Air Conditioner	1
Computer Stand, Portable	1
Metal Cart w/wheels	1

|||||||||||||LAST ITEM|||||||||||||

Customer Service/DP/EME/HazMart Admin

Computer Workstation	4
Counter, Customer Service	1
Love Seat, Red cloth	1
Bookcase, 4 shelf, wood	2
Chair, highback, leather	4
Chair, Typist	6
Chair, Straight w/o arms	2
File Cabinet, 4dr	3
File Cabinet, 2dr	4
File Cabinet, 5dr	2
Wooden Stand, 3dr	1
Coffee Stand	1
Small Desk, Wood, FEDLOG	1
Credenza, large	1
Credenza, small	1
Cupboard, wood	2
Storage Locker, Metal	1
Fridge 14 cf	1
Typewriter	1
Typing Stand	1
Small Utility Table	1
Can Crusher	1
Air Conditioner	3

///////////////////////////////LAST ITEM///////////////////////////////

Document Control/Inventory**(Old Office)**

Computer Work Station	3
Chair, highback, leather	1
Chair, highback, cloth	1
Chair, typist	2
Desk, Wood	1
Small Table, Wood	1

(New Office)

File Cabinet, 2dr	2
File Cabinet, 5dr	1
File Cabinet, lateral, 2dr	1
Computer Work Station	1
Credenza, 4door, lt oak	1
Small Credenza, 18 x 40	1
Chair, highback, leather	1
Chair, typist	1
Computer table 29 x 42 lt oak	1

///////////////////////////////LAST ITEM///////////////////////////////

Fuels (Facility 1469)**ROOM 105**

Metal Desk	2ea
Desk Supports	2ea
High Back Chairs cloth	2ea
5DR Filing Cabinet	2ea
Credenza 60x18	1ea

ROOM 111

2DR Storage Cabinet	1ea
Light Oak Desk	1ea
Light Oak Hutch	1ea
High Back Chair cloth	1ea
Med Back Chair cloth	1ea

Fuels (cont)**ROOM 107**

Metal Desk	1ea
Oak End Table	1ea
Waiting Chairs	2ea

ROOM 112

2DR Storage Cabinet	1ea
Metal Desk	1ea
High Back Chair cloth	1ea

High Back Chair cloth	1ea	2DR File Cabinet	1ea																																																				
2 DR Filing Cabinet	1ea	Waiting Chair cloth	1ea																																																				
Metal Bookcase	1ea	Metal Book Case	1ea																																																				
ROOM 108																																																							
High Back Chair cloth	1ea	High Back Chair cloth	1ea																																																				
Metal Desk	1ea	Waiting Chair cloth	1ea																																																				
Desk Support	1ea	Metal Desk	1ea																																																				
ROOM104																																																							
2DR Storage Cabinet	2ea	DR Storage Cabinet	1ea																																																				
ROOM 109																																																							
Oak Conference Table	1ea	High Back Chair leather	2ea																																																				
Metal Credenza 75x18	1ea	Metal Desk	1ea																																																				
High Back Chairs cloth	14ea	Credenza 75x18	1ea																																																				
Low Back Chairs cloth	4ea	File Cabinet, 2dr	1ea																																																				
2DR File Cabinet	1ea	Control Center Counter	1ea																																																				
DRIVERS LOUNGE																																																							
Couch, 2 Cushion	2ea	HALL WAY																																																					
Coffee Table, Oak	2ea	Bench	1ea	Bench	3ea	Dining Table, Oak	1ea	VCR Zenith	1ea	Facility 1467		End Table, Oak	2ea	Couch, 3 Cushion	1ea	Low Back Chair Cloth	3ea	Cabinet, Metal Storage	2ea	Cabinet, 2dr Storage	2ea	Locker, Flammable	1ea	TV, RCA, 32in.	1ea	Facility 1480		Facility 448				Locker, Metal	4ea	Locker, Metal	1ea	Desk, Metal	1ea	Facility 1482		Desk, Support	1ea	Stand, Secretary	2ea	Low Back Chair	2ea	High Back Chair	2ea	High Back Chair	2ea	Couch, 3 Cushion	1ea	Credenza	1ea	Air Conditioner	2ea
Bench	1ea																																																						
Bench	3ea	Dining Table, Oak	1ea	VCR Zenith	1ea	Facility 1467		End Table, Oak	2ea	Couch, 3 Cushion	1ea	Low Back Chair Cloth	3ea	Cabinet, Metal Storage	2ea	Cabinet, 2dr Storage	2ea	Locker, Flammable	1ea	TV, RCA, 32in.	1ea	Facility 1480		Facility 448				Locker, Metal	4ea	Locker, Metal	1ea	Desk, Metal	1ea	Facility 1482		Desk, Support	1ea	Stand, Secretary	2ea	Low Back Chair	2ea	High Back Chair	2ea	High Back Chair	2ea	Couch, 3 Cushion	1ea	Credenza	1ea	Air Conditioner	2ea				
Dining Table, Oak	1ea																																																						
VCR Zenith	1ea	Facility 1467																																																					
End Table, Oak	2ea	Couch, 3 Cushion	1ea	Low Back Chair Cloth	3ea	Cabinet, Metal Storage	2ea	Cabinet, 2dr Storage	2ea	Locker, Flammable	1ea	TV, RCA, 32in.	1ea	Facility 1480		Facility 448				Locker, Metal	4ea	Locker, Metal	1ea	Desk, Metal	1ea	Facility 1482		Desk, Support	1ea	Stand, Secretary	2ea	Low Back Chair	2ea	High Back Chair	2ea	High Back Chair	2ea	Couch, 3 Cushion	1ea	Credenza	1ea	Air Conditioner	2ea												
Couch, 3 Cushion	1ea																																																						
Low Back Chair Cloth	3ea	Cabinet, Metal Storage	2ea	Cabinet, 2dr Storage	2ea	Locker, Flammable	1ea	TV, RCA, 32in.	1ea	Facility 1480		Facility 448				Locker, Metal	4ea	Locker, Metal	1ea	Desk, Metal	1ea	Facility 1482		Desk, Support	1ea	Stand, Secretary	2ea	Low Back Chair	2ea	High Back Chair	2ea	High Back Chair	2ea	Couch, 3 Cushion	1ea	Credenza	1ea	Air Conditioner	2ea																
Cabinet, Metal Storage	2ea																																																						
Cabinet, 2dr Storage	2ea	Locker, Flammable	1ea	TV, RCA, 32in.	1ea	Facility 1480		Facility 448				Locker, Metal	4ea	Locker, Metal	1ea	Desk, Metal	1ea	Facility 1482		Desk, Support	1ea	Stand, Secretary	2ea	Low Back Chair	2ea	High Back Chair	2ea	High Back Chair	2ea	Couch, 3 Cushion	1ea	Credenza	1ea	Air Conditioner	2ea																				
Locker, Flammable	1ea																																																						
TV, RCA, 32in.	1ea	Facility 1480																																																					
Facility 448																																																							
Locker, Metal	4ea	Locker, Metal	1ea	Desk, Metal	1ea	Facility 1482		Desk, Support	1ea	Stand, Secretary	2ea	Low Back Chair	2ea	High Back Chair	2ea	High Back Chair	2ea	Couch, 3 Cushion	1ea	Credenza	1ea	Air Conditioner	2ea																																
Locker, Metal	1ea																																																						
Desk, Metal	1ea	Facility 1482																																																					
Desk, Support	1ea	Stand, Secretary	2ea	Low Back Chair	2ea	High Back Chair	2ea	High Back Chair	2ea	Couch, 3 Cushion	1ea	Credenza	1ea	Air Conditioner	2ea																																								
Stand, Secretary	2ea																																																						
Low Back Chair	2ea	High Back Chair	2ea	High Back Chair	2ea	Couch, 3 Cushion	1ea	Credenza	1ea	Air Conditioner	2ea																																												
High Back Chair	2ea																																																						
High Back Chair	2ea	Couch, 3 Cushion	1ea	Credenza	1ea	Air Conditioner	2ea																																																
Couch, 3 Cushion	1ea																																																						
Credenza	1ea	Air Conditioner	2ea																																																				
Air Conditioner	2ea																																																						

FUELS

Government Tools and Equipment...a/o October 1, 2004

1 Tire Lift Jack	1 Pneumatic Jack
4 Jack Stand	4 Lug Nut Wrenches
5 Hydraulic Hand Jacks	1 Bolt Cutter
4 Assorted Pipe Wrenches	1 -15" Crescent Wrench
1 Crow Bar	1 Rolling Tool Box
(Contents Of Tool Box Follows)	
3- 10" Crescent Wrenches	1-8" Crescent Wrench
1 Phillip's Screw Driver	1 Standard Screw Driver
1 Needle Nose Pliers	1 Set Standard Wrenches
1- 3/8" Ratchet	1 Set 3/8 Standard Sockets

(End Of Contents)

1-3/8 Ratchet And Standard Socket Set	1 Set Allen Wrenches
1 Set Punch's	1-8" 10" 12" Crescent Wrenches
1- 12" and 4" 3/8" Drive Ratchet Extensions	1-10" and 4" 1/2" Drive Ratchet Extensions
1- 14" 1/4" Drive Ratchet Extension	1- 3/8" Breaker Bar
3- 1/2" Breaker Bars	1-3/4" Breaker Bar
1 Cold Chisel	1 Set Standard Wrenches
1 Battery Terminal Cleaner	3 Needle Nose Pliers
2 Channel Locks	2 Pair Dikes
2 Pair Pliers	2 Pair Vice Grips
2 Tin Snips	10 Assorted Standard Screwdrivers'
8 Assorted Phillips Screwdrivers'	5 Flat Files
1 Round File	1 Wire Stripper
1-1/2" Speed Ratchet	2-3/8" Speed Ratchet
1-Hack Saw	3- Ball Peen Hammers
2 Pry Bars	1 Conduit Cutter
1 Claw Hammer	1 Brass Hammer
1 Wire Brush	1 Pneumatic Buffer
1 Pneumatic Impact Wrench 3/4"	1 Workbench with vise
1 Shop Wet/Dry Vac Pro Series	
(Special Equipment)	
1 Identaplate Card Maker (BLDG 1469)	
2 Refractometers (BLDG 1469)	
1 Aircraft Crash Kit (BLDG 1469)	
1 Vacuum Pump For Fume Hood (Bldg 1469)	
2 Fuel Sampling Testers Gammin (Bldg 1469)	
1 Barbeque Grill (Bldg 1469)	
1 Gorman Rupp Pump Diesel (Bldg 1467)	
1 4 Wheel Trailer (POL Yard Bldg 1467)	
4 Fuel Spill Kits. (1-1710,1-448, 1-1467, and 1-South Pump House Area.)	
1 John Deere TRX24 Snow Blower.	

///////////LAST ITEM///////////LAST ITEM///////////LAST ITEM///////////LAST ITEM///////////LAST ITEM

HazMart Pharmacy**Bldg 410**

1 ea 3 Drawer Cabinet (brown wood)
1 ea 2 Dr Cabinet (white)
2 ea White Work Table (office area)
2 ea White Computer Stands
2 ea Drafting Chairs (Gray)
7 ea Clothing Storage Lockers (metal)
1 ea Metal Coat Rack
2 ea Rolling Work Stations (blue)
1 ea 3 Shelve Metal Rolling Cart
1 ea Combination Dolly (green)
1 ea Delivery Cart (yellow)
1 ea 2 Shelve Rolling Cart
1 ea Blue Pallet Jack
2 ea Yellow Pallet Jacks
1 ea Cylinder Dolly
1 ea 6 Step Rolling Ladder
1 ea 4 Step Rolling Ladder
1 ea Snow Blower (model Toro serial # 2388)
1 ea Gorman Rupp Gas Water Pump
1 ea Multiton Electrical Pallet Jack (model M-EME30)

C BAY

1 ea Metal Desk
1 ea Cylinder Dolly (green)

D BAY

1 ea Metal Corrosive Storage Locker (blue)
1 ea Metal Protective Clothing Locker (gray)
1 ea Wooden Ladder 4 ft

///////////////////////////////LAST ITEM///////////////////////////////

Mobility (Bldg 3080)

1 ea Printer Ttable
1 ea Work Table
2 ea Workstations (office)
1 ea Black 2 Drawer File Cabinet (office)
4 ea Highback Black Leather Chairs (office)
2 ea Lowback Chairs (1 black leather- 1 black fabric, office)
1 ea Mini Refrigerator (office)
1 ea Coat Rack (office)
2 ea Credenzas (office)
2 ea Customer Counters with Double Shelf
1 ea 2 Drawer/2 Shelf Storage Cabinet (office)
3 ea 7 Drawer Metal Cabinets
3 ea Metal Cabinets with 4 Shelves
2 ea Work Tables (DOR area)
2 ea 3 Drawer Metal Cabinets (pilferable)
3 ea Wooden Carts
1 ea Gray Plastic Portable Work Cart
1 ea Brown 2 Drawer File (mobility)
3 ea Brown Fabric Chairs (mobility)
1 ea Warehouse Cart
1 ea Pallet Jack
1 ea Floor Scrubber, small, w/charger
1 ea Shopping Cart

Mobility (cont)
Bldg 3080

1 ea End Table
 1 ea Paper Shredder
 1 ea Floor Fn
 2 ea Portable Ladders

BLDG 400

2 ea Brown Fabric Chairs
 1 ea Credenza

///////////LAST ITEM///////////

Missile Material Control

Bldg 1439

	QTY
Chair, Highback, leather	4
Desk	8
Credenza	1
File cabinet, 3 drawer (sm)	2
File cabinet, 2 drawer	2
File Cabinet, Lateral, 3 drawer	1
Wall locker, Storage	2
Bookcase, Large (5 shelf)	4
Bookcase, large (4 shelf)	3
Workstation (Joined desks)	1
Portable Typist Stand	1
Printer Cart	1
Computer Cart	1
Chair, Computer	9
Chair, High Back	8
Chair, Straight Back	2
Lockers, Personal	4
Work Bench	2
Vidmar Storage Cabinets, Blue	54
Flammable Storage Locker	2
Vidmar Workstations	2
Warehouse Cart, Yellow	3

///////////LAST ITEM///////////

Pickup and Delivery

Work Station	2
Black leather chair w/rollers	2
Black leather chair w/o rollers	2
Credenza	2
Desk	1
Toolbox, Rollaway	2
Snow blower, John Deere TRX-24	1
Snow blower, Toro CCR-2000	1
Garden Tractor w/blade, John Deere 245	1
Steam Cleaner	1
Air Conditioner	1
Storage Bins	7
Flammable Storage Locker	1
Table, Folding	10
3 wheel bike	1
Chair Typist, Black Cloth	1

///////////LAST ITEM///////////

Receiving/Inspection	
Office	
Work Station	2
Typewriter	1
Microwave	1
Fridge, Lg, 16.3 c.f.	1
Coat rack	1
Microwave cabinet	1
Vacuum Cleaner	1
Chair, Typist	2
Credenza	3
Work table	1
Air Conditioner	1
File Cabinet 4dr	1
File Cabinet 5dr	1
File Cabinet 2dr	3
High Back Chair Black Leather	2
Book shelf	1
End table	1
Misc chairs	3
Chair, Straight	2
Back Room	
Conveyor	3
Roller assy Sections	7
Roller Stand	17
Work Bench	2
Storage Bin	1
Locker	1
Shelving Unit	2
Furniture Jack	2
Air Conditioner	2
Bay Area	
Push Bin	5
Hand Truck Small Yellow	3
Hand Truck Large 4whl Yellow	5
Pallet Jack	2
Tool Cart	1
Ladder	2
Fork lift extensions	3 (sets)
Recycle trash bin	6
Riding floor scrubber w/charger	1
Lifts, electric	2
36" Industrial Fan	2
Storage Cabinet	1
Table, Metal	1
Storage Pallet, Chemical Spill Containment	4
Carpet extensions for fork lift	2
Barrel carrier for fork lift	2
Drag bar	1
Barrel Pul-p109	1
Hand Truck w/straps	2
Receiving Area	
Work Bench	3
Shop Vacuum	1
Locker	6

Storage Bin	1
Tote Box	89
Tote Box rollers	6
Storage Shelving Unit	2
Book case	3
Roller assy	4
Roller Stand	2
Poly Vacuum	1
3 wheel bike	1
Small push cart	1

Storage Room (Training Room)

Poly Vac	1
Locker	1
Shampooer	1
Floor Polisher	1
Heavy Duty Vacuum	1

///////////LAST ITEM///////////

Storage and Issue

Desk, Double Pedestal	1
Workstation	1
File Cabinet, 4 Dawer	1
Coat Rack	1
Chair High Back, Mesh	1

Warehouse

Warehouse Cart, Yellow w/Shelves	1
Hand Ttruck, Lg Yellow-4 Whl	3
Portable Ladders	4
Pallet Jack	2
Work Bench, Rolling, blue	2
Work Bench, Stationary, blue	1
Flammable Storage Locker	1

Office (Room 110)

Computer Workstation	1
Couch/Love Seat (rose)	1
Rridge, small	1
Bookcase, 3 shelf	1
Air Conditioner	1
Chair, Highback, black cloth	2
Coat Rack	1
Computer Table	1
Chair, black highback, mesh	1

///////////LAST ITEM///////////

Training Room

Credenza	1
Large Student Tables	11
Computer Stand	1
Small Student Tables	3
Chair, burgundy with casters	23
Chairs, mauve with arms on casters	3
Computer Stand, metal	1
Rolling Cart	1
Podium	1
Storage Cabinet	1
Chair, typist	1
Bookcase, 6 shelf, wood	1
Small TV w/VCR	1

///////////LAST ITEM///////////

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E-1-4 VANDENBERG AFB

EQUIPMENT (NON CA/CRL ACCOUNTABLE)

DATE: 11/13/2000 PHOENIX MGT. INC FURNITURE EQUIPMENT LISTING (CONTRACT F04684-98-C-0012) PAGE
NBR: 1

SER#	STOCK NUMBER	MANUF	MODEL/PART NUMBER	SERIAL NUMBER	YEAR	UI	QNTY	UNIT PRICE	
NOMENCLATURE									
BLDG	LOCATION	GOVERN ID/TAG#	AQ/DATE	AQUISITION DOC NBR	DP/DATE	DISPOSITION DOC NBR	*****		
DISPOSITION *****									
20001	ZZZZZ	NONE	NONE	EA 1	\$100.00	Bookcase, Wd, 4 Shelf			
8339A	SECURITY		08/01/1	F04684-98-C-0012		DOLI - SEP 2000			
20002	ZZZZZ			EA 1	\$100.00	Bookcase, Wd 4 Shelf			
8317A	HAZMART		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000			
20003	ZZZZZ			EA 1	\$100.00	Cab,Wd,Lateral,4 Dwr			
8317A	HAZMART		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000			
20004	ZZZZZ			EA 1	\$450.00	Workstation, Wd, 4pc			
8317A	HAZMART		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000			
20005	OK2F3			EA 1	\$75.00	Chair, Sled, WA (Mav)			
8339A	LGSPA/ADMIN		08/01/1	F04684-98-C-0012		DOLI - SEP 2000			
20006	OK2F3			EA 1	\$75.00	Chair, Sled, WA (Mav)			
8339A	LGSPA/ADMIN		08/01/1	F04684-98-C-0012		DOLI - SEP 2000			
20007	OK2F3			EA 1	\$75.00	Chair, Sled, WA (Mav)			
8339A	LGSPA/ADMIN		08/01/1	F04684-98-C-0012		DOLI - SEP 2000			
20009	ZZZZZ			EA 1	\$225.00	Credenza, Exec, Wood			
8339A	PROJ MANAGER		08/01/1	F04684-98-C-0012		DOLI - SEP 2000			
20010	ZZZZZ			EA 1	\$250.00	Desk, Exec, Wood			
8339A	LGSPP/HORNICK		08/01/1	F04684-98-C-0012		DOLI - SEP 2000			
20011	ZZZZZ			EA 1	\$150.00	Cab, Wd, Lateral,2Dwr			
8339A	PROJ MGR		08/01/1	F04684-98-C-0012		DOLI - SEP 2000			
20012	ZZZZZ			EA 1	\$150.00	Cab, Wd, Lateral,2Dwr			
8339A	PROJ MGR		08/01/1	F04684-98-C-0012		DOLI - SEP 2000			
20013	ZZZZZ	MBM CCAM 610	24643	EA 1	\$200.00	Shredder, Portable			
8339B	LGSM		08/01/1	F04684-98-C-0012		DOLI - SEP 2000			
20014	02GA8			EA 1	\$85.00	Chair, WOA, WR-5			
8339A	CONFERENCE RM		08/01/1	F04684-98-C-0012		DOLI - SEP 2000			
20025	ZZZZZ			EA 1	\$150.00	Bookcase, 4 Shelf, Wd			
8339A	LGSPP		08/01/1	F04684-98-C-0012		DOLI - SEP 2000			
20026	ZZZZZ			EA 1	\$225.00	Credenza, Exec, Wood			
8339A	LGSPP		08/01/1	F04684-98-C-0012		DOLI - SEP 2000			
20028	06730			EA 1	\$75.00	Fan, 12"			
8339A	SECRETARY		08/01/1	F04684-98-C-0012		DOLI - SEP 2000			
20030	ZZZZZ			EA 1	\$450.00	Workstation			
7501	LGSDV		08/01/1	F04684-98-C-0012		DOLI - SEP 2000			
20031	OK2F3			EA 1	\$80.00	Chair, Sled, WA			
8339A	LGSPT/TNG SECT		08/01/1	F04684-98-C-0012		DOLI - SEP 2000			
20033	ZZZZZ			EA 1	\$350.00	Desk, Exec Wd, 3 pc			
8339A	PROJECT MANAGER		08/01/1	F04684-98-C-0012		DOLI - SEP 2000			
20034	ZZZZZ			EA 1	\$200.00	Cab, Wd, Lateral, 2Dwr			
8339A	PROJECT MANAGER		08/01/1	F04684-98-C-0012		DOLI - SEP 2000			
20035	ZZZZZ			EA 1	\$210.00	Chair, Exec, WA, Lea			
8339A	PROJECT MANAGER		08/01/1	F04684-98-C-0012		DOLI - SEP 2000			
20036	ZZZZZ			EA 1	\$210.00	Chair, Exec, WA, Lea			
8339A	PROJECT MANAGER		08/01/1	F04684-98-C-0012		DOLI - SEP 2000			
20037	ZZZZZ			EA 1	\$350.00	Table, Conf, Exec, Wa			
8339A	PROJECT MANAGER		08/01/1	F04684-98-C-0012		DOLI - SEP 2000			
20038	ZZZZZ			EA 1	\$175.00	Chair, Conf, Exec, Wa			

8339A	PROJECT MANAGER		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20039	ZZZZZ			EA 1 \$175.00 Chair, Conf, Exec, Wa	
8339A	PROJECT MANAGER		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20040	ZZZZZ			EA 1 \$175.00 Chair, Conf, Exec, Wa	
8339A	PROJECT MANAGER		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20041	ZZZZZ			EA 1 \$175.00 Chair, Conf, Exec, Wa	
8339A	PROJECT MANAGER		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20042	ZZZZZ			EA 1 \$175.00 Chair, Conf, Exec, Wa	
8339A	PROJECT MANAGER		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20043	ZZZZZ			EA 1 \$500.00 Workstation, Wd, 4pc	
8339A	SECRETARY		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20044	ZZZZZ			EA 1 \$225.00 Credenza, Exec Wood	
8339A	SECRETARY		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20045	ZZZZZ			EA 1 \$325.00 Table, Conference,Wd	
8339A	CONFERENCE ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20046	ZZZZZ			EA 1 \$325.00 Credenza, Wd, Cherry	
8339A	PROJECT MANAGER		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20048	02GA8			EA 1 \$85.00 Chair,WA, WR-4, Brwn	
8339A	CONFERENCE ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20049	02GA8			EA 1 \$85.00 Chair,WA, WR-4, Brwn	
8339A	CONFERENCE ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20050	02GA8			EA 1 \$85.00 Chair,WA, WR-4, Brwn	
8339A	CONFERENCE ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20051	02GA8			EA 1 \$85.00 Chair,WA, WR-4, Brwn	
8339A	CONFERENCE ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20052	02GA8			EA 1 \$85.00 Chair,WA, WR-4, Brwn	
8339A	CONFERENCE ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20053	02GA8			EA 1 \$85.00 Chair,WA, WR-4, Brwn	
8339A	CONFERENCE ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20054	02GA8			EA 1 \$85.00 Chair,WA, WR-4, Brwn	
8339A	CONFERENCE ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20055	02GA8			EA 1 \$85.00 Chair,WA, WR-4, Brwn	
8339A	CONFERENCE ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20056	ZZZZZ			EA 1 \$85.00 Chair,WA, WR-4, Brwn	
8339A	LGSPP		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20057	02GA8			EA 1 \$85.00 Chair,WA, WR-4, Brwn	
8339A	CONFERENCE ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20058	02GA8			EA 1 \$85.00 Chair,WA, WR-4, Brwn	
8339A	CONFERENCE ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20059	02GA8			EA 1 \$85.00 Chair,WA, WR-4, Brwn	
8339A	CONFERENCE ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20060	02GA8			EA 1 \$85.00 Chair,WA, WR-4, Brwn	
8339A	CONFERENCE ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20061	02GA8			EA 1 \$85.00 Chair,WA, WR-4, Brwn	
8339A	CONFERENCE ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20062	02GA8			EA 1 \$85.00 Chair,WA, WR-4, Brwn	
8339A	CONFERENCE ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20063	ZZZZZ	NONE		NONE EA 1 \$85.00 Chair,WA, WR-4, Brwn	
10726	LGSF Gas Statio		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20064	02GA8			EA 1 \$85.00 Chair,WA, WR-4, Brwn	
8339A	CONFERENCE ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20065	ZZZZZ			EA 1 \$85.00 Chair,WA, WR-4, Brwn	
8339A	LGSPP		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20066	02GA8			EA 1 \$85.00 Chair,WA, WR-4, Brwn	
8339A	CONFERENCE ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20067	02GA8			EA 1 \$85.00 Chair,WA, WR-4, Brwn	
8339A	CONFERENCE ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20068	02GA8			EA 1 \$85.00 Chair,WA, WR-4, Brwn	
8339A	CONFERENCE ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20069	ZZZZZ			EA 1 \$85.00 Chair,WA, WR-4, Brwn	
8339A	LGSPP		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20070	02GA8			EA 1 \$85.00 Chair, Sled, WA, Brwn	
6601	MAT CONT BRK RM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20071	02GA8			EA 1 \$85.00 Chair, Sled, WA, Brwn	
6601	MAT CONT BRK RM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20072	02GA8			EA 1 \$85.00 Chair, Sled, WA, Brwn	
8339A	LGSPP		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20073	02GA8			EA 1 \$85.00 Chair, Sled, WA, Brwn	
6601	MAT CONT BRK RM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20079	ZZZZZ			EA 1 \$250.00 Desk, Executive, Wood	
8339A	LGSPT		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20080	ZZZZZ			EA 1 \$150.00 Table, Work, Wood	

8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20081	ZZZZZ			EA 1	\$150.00 Table, Work, Wood
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20082	ZZZZZ			EA 1	\$150.00 Table, Work, Wood
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20083				EA 1	\$150.00 Table, Work, Wood
00000	TRANSFERRED		08/01/1	F04684-98-C-0012	11/09/1 P405AD93140003 TIN DRMO
	CONDEMNED				
20085	ZZZZZ			EA 1	\$150.00 Table, Work, Wood
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20086	ZZZZZ			EA 1	\$150.00 Table, Work, Wood
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20088	ZZZZZ			EA 1	\$150.00 Table, Work, Wood
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20089	ZZZZZ			EA 1	\$150.00 Table, Work, Wood
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20090	ZZZZZ			EA 1	\$95.00 Chair, WOA, WR-5, Brg
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20091	ZZZZZ			EA 1	\$95.00 Chair, WOA, WR-5, Brg
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20092	ZZZZZ			EA 1	\$95.00 Chair, WOA, WR-5, Brg
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20093	ZZZZZ			EA 1	\$95.00 Chair, WOA, WR-5, Brg
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20094	OK2F3			EA 1	\$95.00 Chair, WOA, WR-5, Brg
8339B	CUST SERVICE		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20095	ZZZZZ			EA 1	\$95.00 Chair, WOA, WR-5, Brg
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20096	ZZZZZ			EA 1	\$95.00 Chair, WOA, WR-5, Brg
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20097	ZZZZZ			EA 1	\$95.00 Chair, WOA, WR-5, Brg
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20098	ZZZZZ			EA 1	\$95.00 Chair, WOA, WR-5, Brg
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20099	ON649			EA 1	\$95.00 Chair, WOA, WR-5, Brg
8339B	LGSM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20100	ZZZZZ			EA 1	\$95.00 Chair, WOA, WR-5, Brg
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20101	ZZZZZ			EA 1	\$95.00 Chair, WOA, WR-5, Brg
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20102	ZZZZZ			EA 1	\$95.00 Chair, WOA, WR-5, Brg
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20103	ZZZZZ			EA 1	\$95.00 Chair, WOA, WR-5, Brg
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20104	ZZZZZ			EA 1	\$95.00 Chair, WOA, WR-5, Brg
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20105	ON649			EA 1	\$95.00 Chair, WOA, WR-5, Brg
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20106	ZZZZZ			EA 1	\$95.00 Chair, WOA, WR-5, Brg
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20107	ZZZZZ			EA 1	\$95.00 Chair, WOA, WR-5, Brg
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20108	ZZZZZ			EA 1	\$95.00 Chair, WOA, WR-5, Brg
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20109	ZZZZZ			EA 1	\$130.00 Podium, Speakers, Wd
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20110	ZZZZZ			EA 1	\$250.00 Chair, Exe Wd, Leather
8339A	PROJECT MANAGER		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20111	ZZZZZ			EA 1	\$140.00 Table, Dining, Rd,Wd
8339A	Break Room		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20112	ZZZZZ			EA 1	\$140.00 Table, Dining, Rd,Wd
8339A	Break Room		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20113	ZZZZZ			EA 1	\$140.00 Table, Dining, Rd,Wd
8339A	Break Room		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20115	ZZZZZ			EA 1	\$140.00 Table, Dining, Rd,Wd
8339A	Break Room		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20116	ZZZZZ			EA 1	\$110.00 Locker, Metal, Beige
8339A	Ladies Room		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20117	ZZZZZ			EA 1	\$75.00 Chair, Dining, WA, Wd
8339A	Break Room		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20118	ZZZZZ			EA 1	\$190.00 Bed, Single/HB&Matt
8339A	Ladies Room		08/01/1	F04684-98-C-0012	DOLI - SEP 2000

20119	ZZZZZ				EA 1	\$250.00	Credenza, Wood
8339A	Ladies Room	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20120	ZZZZZ			EA 1	\$75.00	Chair, Dining, WA, Wd	
8339A	Break Room	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20121	ZZZZZ			EA 1	\$75.00	Chair, Dining, WA, Wd	
8339A	Break Room	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20122	ZZZZZ			EA 1	\$75.00	Chair, Dining, WA, Wd	
8339A	Break Room	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20123	ZZZZZ			EA 1	\$75.00	Chair, Dining, WA, Wd	
8339A	Break Room	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20124	ZZZZZ			EA 1	\$75.00	Chair, Dining, WA, Wd	
8339A	Break Room	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20125	ZZZZZ			EA 1	\$75.00	Chair, Dining, WA, Wd	
8339A	Break Room	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20126	ZZZZZ			EA 1	\$75.00	Chair, Dining, WA, Wd	
8339A	Break Room	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20127	ZZZZZ			EA 1	\$75.00	Chair, Dining, WA, Wd	
8339A	Break Room	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20128	ZZZZZ			EA 1	\$75.00	Chair, Dining, WA, Wd	
8339A	Break Room	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20129	ZZZZZ			EA 1	\$75.00	Chair, Dining, WA, Wd	
8339A	Break Room	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20130	ZZZZZ			EA 1	\$75.00	Chair, Dining, WA, Wd	
8339A	Break Room	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20131	ZZZZZ			EA 1	\$75.00	Chair, Dining, WA, Wd	
8339A	Break Room	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20132	ZZZZZ			EA 1	\$75.00	Chair, Dining, WA, Wd	
8339A	Break Room	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20133	ZZZZZ			EA 1	\$75.00	Chair, Dining, WA, Wd	
8339A	Break Room	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20134	ZZZZZ			EA 1	\$75.00	Chair, Dining, WA, Wd	
8339A	Break Room	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20135	ZZZZZ			EA 1	\$90.00	Magazine Rack, Metal	
8339A	Break Room	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20137	06730		22150	EA 1	\$50.00	Fan, 12"	
8339A	PROJECT MANAGER	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20138	ZZZZZ			EA 1	\$75.00	Plant, Artificial 3'	
8339A	PROJECT MANAGER	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20139				EA 1	\$250.00	Table, Wood Round	
00000	TRANSFERRED	08/01/1	F04684-98-C-0012	10/13/1	DD 1149	PMI-00-0001 TRANSFERRED TO 30	
SUPF LGS							
20140	63090	FELLOWES MOD PS80	25346	EA 1	\$220.00	Shredder/Fellows PS80	
8339A	Secretary	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20141	OK2F3			EA 1	\$120.00	Chair,WA, WR-5 Beige	
8339A	Secretary	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20142	OK2F3			EA 1	\$80.00	Chair, Sled, WA, Brg	
8339A	Secretary	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20143	OK2F3			EA 1	\$80.00	Chair, Sled, WA, Brg	
8339A	Secretary	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20144	OK2F3			EA 1	\$80.00	Chair, Sled, WA, Brg	
8339A	Secretary	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20145	ZZZZZ			EA 1	\$220.00	Cab, Wd Lateral, 4Dwr	
8317A	HAZMART	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEPTEMBER 2000		
20146	ZZZZZ			EA 1	\$150.00	Bookcase, Wd, 4 Shelf	
8339A	LGSPT/TRAINING	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20149	ZZZZZ			EA 1	\$150.00	Table, Work, Wood	
8339A	LGSPA/Mail Room	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20150	ZZZZZ			EA 1	\$150.00	Table, Work, Wood	
8339A	LGSPP	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20157	ZZZZZ			EA 1	\$95.00	Chair,WA,WR-5 (Brg)	
8339A	LGSPT/Training	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20159	OK2F3			EA 1	\$95.00	Chair,WA,WR-5 (Mav)	
7501	LGSDV	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20160	ZZZZZ			EA 1	\$150.00	Picture, Goldfish	
5500A	LGSD BREAK RM	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20161	ZZZZZ			EA 1	\$150.00	Picture, Bluefish	
1705	FUELS	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20163	0N649			EA 1	\$125.00	Chair,WA,WR-5/Beige	
8317A	HAZMART	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEPTEMBER 2000		
20164	06730			EA 1	\$75.00	Fan, 12"	
8339A	LGSP/Hornick	08/01/1	F04684-98-C-0012	EA 1	DOLI - SEP 2000		
20168	ZZZZZ	NR47001235		EA 1	\$2,100.00	Fax, Mita LDC-750	

00000 TRANSFERRED		08/01/1	F04684-98-C-0012	04/17/1	FE461001080049	TIN DRMO
CONDEMNED						
20169			HR47036497	EA 1	\$1,980.00 Fax, Mita LDC-550	
8339A LGPA/MAIL ROOM		08/01/1	F04684-98-C-0012	11/03/1	FE461083080175	TIN DRMO
CONDEMNED						
20171 ZZZZZ				EA 1	\$400.00 Picture, Musee d'Orsay	
8339A Conference		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20172 ZZZZZ				EA 1	\$500.00 Picture, Blue Iris	
8339A Conference		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20173 ZZZZZ				EA 1	\$400.00 Picture, Nymp, Monet	
8339A Conference		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20174 ZZZZZ				EA 1	\$400.00 Picture,Fleurs, Monet	
8339A CONFERENCE RM		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20175 ZZZZZ				EA 1	\$300.00 Picture, Flowers/#18	
1705 FUELS		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20176 ZZZZZ				EA 1	\$250.00 Picture,Village/ #9	
8339A LGS HALL LS		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20177 ZZZZZ				EA 1	\$300.00 Picture, Park/#5	
8339A LGS HALL RS		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20178 ZZZZZ				EA 1	\$250.00 Picture,Flowers/Ocean	
8339A LGS HALL LS		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20179 ZZZZZ				EA 1	\$300.00 Picture,Flower/#17	
8339A LGS HALL RS		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20180 ZZZZZ				EA 1	\$350.00 Pic,Vase Flower/Table	
8339A LGS HALL LS		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20181 ZZZZZ				EA 1	\$300.00 Picture,Flowers/Farmer	
8339A Secretary		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20182 ZZZZZ				EA 1	\$300.00 Picture,Girl/Park.Mon.	
8339A LADIES BATHROOM		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20183 ZZZZZ				EA 1	\$400.00 Pic,Ylw Flwr,Vincent	
8339A LGS HALL LS		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20184 ZZZZZ				EA 1	\$250.00 Pic, Water & Grass	
8339A SECRETARY		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20185 ZZZZZ				EA 1	\$120.00 Picture, Grand Canyon	
8339A LGSPP/Hornick		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20186 ZZZZZ				EA 1	\$100.00 Pic, Mtns in the Fall	
8339A LGS		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
20187 ZZZZZ				EA 1	\$300.00 Picture,Flowers &Mtns	
8339A LGS HALL RS		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20188 ZZZZZ				EA 1	\$150.00 Picture, Water Fall	
8339A LGSPP/Hornick		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20189 ZZZZZ				EA 1	\$250.00 Picture,Landscape/#19	
8339A LGS HALL LS		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20190 ZZZZZ				EA 1	\$250.00 Picture, Seashore/#8	
8339A LGS HALL RS		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20191 ZZZZZ				EA 1	\$95.00 Chair,WOA, WR-5, Brg	
8339A LGSPT/Training		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20192 ZZZZZ				EA 1	\$95.00 Chair,WOA, WR-5, Brg	
8339A LGSPT/Training		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20193 ZZZZZ				EA 1	\$95.00 Chair,WOA, WR-5, Brg	
8339A LGSPT/Training		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20194 ZZZZZ				EA 1	\$95.00 Chair,WOA, WR-5, Brg	
8339A LGSPT/Training		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20195 ZZZZZ				EA 1	\$95.00 Chair,WOA, WR-5, Brg	
8339A LGSPT/Training		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20196 ZZZZZ				EA 1	\$95.00 Chair,WOA, WR-5, Brg	
8339A LGSPT/Training		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20197 ZZZZZ				EA 1	\$95.00 Chair,WOA, WR-5, Brg	
8339A LGSPT/Training		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20198 ZZZZZ				EA 1	\$95.00 Chair,WOA, WR-5, Brg	
8339A LGSPT/Training		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20199 ZZZZZ				EA 1	\$95.00 Chair,WOA, WR-5, Brg	
8339A LGSPT/Training		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20200 ZZZZZ				EA 1	\$95.00 Chair,WOA, WR-5, Brg	
8339A LGSPT/Training		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20201 ZZZZZ				EA 1	\$95.00 Chair,WOA, WR-5, Brg	
8339A LGSPT/Training		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20202 ZZZZZ				EA 1	\$95.00 Chair,WOA, WR-5, Brg	
8339A LGSPT/Training		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20203 ZZZZZ				EA 1	\$95.00 Chair,WOA, WR-5, Brg	
8339A LGSPT/Training		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
20204 ZZZZZ				EA 1	\$95.00 Chair,WOA, WR-5, Brg	

8339A	LGSPT/Training		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20205	ZZZZZ			EA 1	\$150.00 Tree, Artificial, 6'
8339A	LGSPT/Training		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20206	ZZZZZ			EA 1	\$150.00 Tree, Artificial, 6'
8339A	Conference		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20207	ZZZZZ			EA 1	\$150.00 Tree, Artificial, 6'
8339A	Conference		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20208	ZZZZZ			EA 1	\$150.00 Picture, Tree & Lake
5500A	LGSD		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20209	ZZZZZ			EA 1	\$200.00 Picture, Lake & Boat
8339A	LGS		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20210	ZZZZZ			EA 1	\$125.00 Tree, Artificial, 6'
8339A	CONFERENCE RM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20211	ZZZZZ			EA 1	\$75.00 Plant, Artifical,3 1/2
8339A	PM WINDOW		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20212	ZZZZZ			EA 1	\$85.00 Plant,Artificial,Bonsa
8339A	PROJ MGR		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20213	ZZZZZ			EA 1	\$75.00 Plant, Artificial, 4'
8339A	PM WINDOW		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20214	ZZZZZ			EA 1	\$75.00 Plant, Artificial, 3'
8339A	CONFERENCE RM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20215	ZZZZZ			EA 1	\$75.00 Plant Artificial,Bonsa
8339A	LGSPP		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20217	94992 MOSLER 2 DWR			1263244 EA 1	\$250.00 Safe, 2 Dwr
8339A	LGSPP	MOSLER	08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20218	06730			EA 1	\$25.00 FAN, CIRCULATING
8339B	DMD PROCESSING		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20219	ZZZZZ			EA 1	\$150.00 Pic, Winter/Snow&Mnt
8339A	LGSPP/Hornick		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20220	06730			EA 1	\$25.00 FAN, CIRCULATING
8339B	COMPUTER OPS		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20221	06730			EA 1	\$25.00 FAN, CIRCULATING
8339B	COMPUTER OPS		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20222	ZZZZZ			EA 1	\$125.00 Pic, Ocean/Light House
8339A	PROJECT MANAGER		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20223	ZZZZZ			EA 1	\$100.00 Picture, Snow Cap Mtn
8339A	LGSPP		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20224	96325 MOD# RCS710B			9202210844 EA 1	\$220.00 Micro Oven, Amana
8339A	LGS/Break Room		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20226	51123 MOD# VV2020			SB40350333 EA 1	\$400.00 Video,Quasar VV2020
8339A	PROJ MGR		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20228	2330L00130746	ZZZZZ			EA 1 \$1,000.00 Trailer
5500A	Warehouse		07/14/1	P40591940014	DOLI - SEPTEMBER 2000
20229	3825L00092146		TENNANT 355	Sweeper 355-1120	EA 1 \$17,492.00 Street Sweeper
5500A	Warehouse	TENNANT	06/16/1	P405MF91670006	DOLI - SEP 2000
20230	ZZZZZ	NAPA 85-5000		98190002BT 98 EA 1	\$369.00 NAPA BATTERY CHARGER
7501	REFUELER MAINT		11/23/1	PMI #3, CLIN 4AD	DOLI - SEPTEMBER 2000
20230	ZZZZZ			EA 1	\$400.00 Picture, Landscape
8339A	Secretary		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20231	3920011133517	83205		99 EA 1	\$100.00 TRUCK, HAND
7501	LGSDV		02/22/1	P405AD90410002	DOLI - SEPTEMBER 2000
20231	ZZZZZ			EA 1	\$400.00 Picture,Bridge & Boat
8339A	Secretary		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20232	ZZZZZ			EA 1	\$125.00 Art Plant, Bonsai, Sm
8339A	Secretary		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20233	ZZZZZ			EA 1	\$400.00 Picture, Garden Scene
1705	FUELS		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20234	ZZZZZ			EA 1	\$300.00 Picture, Garden Trail
1705	FUELS		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20235	ZZZZZ			6121 EA 1	\$300.00 Picture, Ocean Scene
8339A	PROJECT MANAGER		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20236	ZZZZZ			EA 1	\$75.00 Fan, 12"
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20237	ZZZZZ			EA 1	\$165.00 Hanger, Coat, Wd
8339A	PROJ MGR		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20238	ZZZZZ			EA 1	\$100.00 Tree, Artificial 5'
8339A	Hallway		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20239	ZZZZZ			EA 1	\$200.00 Picture, Dining Table
8339A	Breakroom		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20240	ZZZZZ			EA 1	\$200.00 Picture, Flowers
8339A	Breakroom		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20241	ZZZZZ			EA 1	\$200.00 Picture,Dining Table

8339A	Breakroom		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20242		ZZZZZ		EA 1	\$150.00 Picture, Flowers
8339A	Breakroom		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20243		1HAX7	MOD: CYCLA-MATIC 14	FRIGIDAIRE	EA 1 \$325.00 Refrigerator
8339A	Breakroom		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20244		06730		EA 1	\$75.00 Fan, 12"
8339A	BREAK ROOM		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20246		ZZZZZ		EA 1	\$35.00 Table, End
5500A	LGSD /Mgr Ofc		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20247		ZZZZZ		EA 1	\$35.00 Table, End
5500A	LGSD /Mgr Ofc		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20248		ZZZZZ		EA 1	\$250.00 Sofa, 3 Section (Mav)
7501	LGSDV		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20249		ZZZZZ		EA 1	\$90.00 Bookcase, 4 Shelves
5500A	LGSD /Mgr Ofc		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20250		ZZZZZ		EA 1	\$180.00 Credenza, W/Dwrs
5500A	LGSD /Mgr Ofc		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20251		ZZZZZ		EA 1	\$175.00 Desk, 72"x30"
5500A	LGSD /Mgr Ofc		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20252		ZZZZZ		EA 1	\$450.00 Workstation, 4 PCs
5500A	LGSD /Mgr Ofc		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20253		ZZZZZ		EA 1	\$125.00 Overhead Unit, 3 Sec
5500A	LGSD BREAK RM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20254		ZZZZZ		EA 1	\$75.00 Chair, Sled, WA MULTI
5500A	LGSD /Mgr Ofc		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20259		ZZZZZ		EA 1	\$150.00 Table, Conference
5500A	LGSD /Mgr Ofc		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20260		ZZZZZ		EA 1	\$80.00 Chair, WA, WR (Blue)
5500A	LGSD /Mgr Ofc		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20261		OK2F3		EA 1	\$80.00 Chair, WA, WR (Blue)
5500A	LGSDD/P&D		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20263		ZZZZZ		EA 1	\$80.00 Chair, WA, WR (Blue)
5500A	LGSDD/P&D		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20264		ZZZZZ		EA 1	\$80.00 Chair, WA, WR (Blue)
5500A	LGSDD/P&D		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20265		ZZZZZ		EA 1	\$80.00 Chair, WA, WR MULTI
5500A	LGSD MGR OFFICE		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20266		ZZZZZ		EA 1	\$80.00 Chair, WA, WR (Blue)
5500A	LGSDD/P&D		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20267		ZZZZZ		EA 1	\$50.00 Stool,Adj Ht,WA;Brwn
5500A	LGSDD/P&D		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20268		ZZZZZ		EA 1	\$75.00 Overhead Units
5500A	LGSDD/P&D		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20269		ZZZZZ		EA 1	\$75.00 Overhead Units
5500A	LGSDD/P&D		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20270		ZZZZZ		EA 1	\$75.00 Overhead Units
5500A	LGSDD/P&D		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20271		ZZZZZ		EA 1	\$450.00 Workstation, 3 PCs
5500A	LGSDD/P&D		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20272		ZZZZZ		EA 1	\$450.00 Workstation, 4 PCs
5500A	LGSDD/P&D		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20273		ZZZZZ		EA 1	\$450.00 Workstation, 4 PCs
5500A	LGSDD/P&D		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20274		ZZZZZ		EA 1	\$150.00 Table,Wk,Oak w/o Dwr
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20275		ZZZZZ		EA 1	\$85.00 Table,Wk,Left Hnd
8317B	MOBILITY		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20276		ZZZZZ		EA 1	\$135.00 Mail Cntr w Dist Boxes
5500A	LGSDD/P&D		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20277		ZZZZZ		EA 1	\$1,500.00 Wrap Machine
5500A	LGSDD/P&D		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20278		ZZZZZ		EA 1	\$150.00 Cab,Oak,W/Drws
8317B	MOBILITY		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20279		ZZZZZ		EA 1	\$60.00 Stand,Oak,Clock
5500A	LGSD MGR OFF		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20280		ZZZZZ		EA 1	\$225.00 Time,Clock,Blk Face
00000	TRANSFERRED PROPERTY		08/01/1	F04684-98-C-0012	09/30/1 PMI-00-100 TREND WESTERN
20281		91306		EA 1	\$60.00 Chair,WOA,Blu
8339B	LGSM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20282		91306		EA 1	\$60.00 Chair,WOA,Blu
8339B	LGSM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000

20283		91306		EA	1	\$60.00 Chair,WOA,Blu DOLI - SEP 2000
5500A	LGSD	91306	08/01/1	F04684-98-C-0012	EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
20284		91306			EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
8339B	LGSM	91306	08/01/1	F04684-98-C-0012	EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
20285		91306			EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
8339B	LGSM	91306	08/01/1	F04684-98-C-0012	EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
20286		91306			EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
5500A	LGSD /Brk Rm	91306	08/01/1	F04684-98-C-0012	EA	1 \$60.00 Chair,WOA,Blu DOLI - SEP 2000
20287		91306			EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
8339B	LGSM	91306	08/01/1	F04684-98-C-0012	EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
20288		91306			EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
8339B	LGSM	91306	08/01/1	F04684-98-C-0012	EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
20289		91306			EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
8339B	LGSM	91306	08/01/1	F04684-98-C-0012	EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
20290		91306			EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
5500A	LGSD /Brk Rm	91306	08/01/1	F04684-98-C-0012	EA	1 \$60.00 Chair,WOA,Blu DOLI - SEP 2000
20291		91306			EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
8339B	LGSM	91306	08/01/1	F04684-98-C-0012	EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
20292		91306			EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
5500A	LGSD /Brk Rm	91306	08/01/1	F04684-98-C-0012	EA	1 \$60.00 Chair,WOA,Blu DOLI - SEP 2000
20293		91306			EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
5500A	LGSD /Brk Rm	ZZZZZ	08/01/1	F04684-98-C-0012	EA	1 \$60.00 Chair,WOA,Blu DOLI - SEP 2000
20294		ZZZZZ			EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
8339B	LGSM	91306	08/01/1	F04684-98-C-0012	EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
20295		91306			EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
8339B	LGSM	91306	08/01/1	F04684-98-C-0012	EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
20296		91306			EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
5500A	LGSD /Brk Rm	91306	08/01/1	F04684-98-C-0012	EA	1 \$60.00 Chair,WOA,Blu DOLI - SEP 2000
20297		91306			EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
8339B	LGSM	91306	08/01/1	F04684-98-C-0012	EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
20298		91306			EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
5500A	LGSD /Brk Rm	91306	08/01/1	F04684-98-C-0012	EA	1 \$60.00 Chair,WOA,Blu DOLI - SEP 2000
20299		91306			EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
5500A	LGSD /Brk Rm	91306	08/01/1	F04684-98-C-0012	EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
20300		91306			EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
5500A	LGSD /Brk Rm	91306	08/01/1	F04684-98-C-0012	EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
20301		91306			EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
5500A	LGSD /Brk Rm	91306	08/01/1	F04684-98-C-0012	EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
20302		91306			EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
5500A	LGSD	91306	08/01/1	F04684-98-C-0012	EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
20303		91306			EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
5500A	LGSD /Brk Rm	91306	08/01/1	F04684-98-C-0012	EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
20304		91306			EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
5500A	LGSD /Brk Rm	91306	08/01/1	F04684-98-C-0012	EA	1 \$60.00 Chair,WOA,Blu DOLI - SEPTEMBER 2000
20305		91306			EA	1 \$85.00 Table,Oak,w/Blu Edg DOLI - SEPTEMBER 2000
5500A	LGSD /Brk Rm	91306	08/01/1	F04684-98-C-0012	EA	1 \$85.00 Table,Oak,w/Blu Edg DOLI - SEPTEMBER 2000
20306		91306			EA	1 \$85.00 Table,Oak,w/Blu Edg DOLI - SEPTEMBER 2000
5500A	LGSD /Brk Rm	91306	08/01/1	F04684-98-C-0012	EA	1 \$85.00 Table,Oak,w/Blu Edg DOLI - SEPTEMBER 2000
20307		91306			EA	1 \$85.00 Table,Oak,w/Blu Edg DOLI - SEPTEMBER 2000
5500A	LGSD /Brk Rm	91306	08/01/1	F04684-98-C-0012	EA	1 \$85.00 Table,Oak,w/Blu Edg DOLI - SEPTEMBER 2000
20308		91306			EA	1 \$85.00 Table,Oak,w/Blu Edg DOLI - SEPTEMBER 2000
5500A	LGSD /Brk Rm	91306	08/01/1	F04684-98-C-0012	EA	1 \$85.00 Table,Oak,w/Blu Edg DOLI - SEPTEMBER 2000
20309		ZZZZZ			EA	1 \$150.00 Credenza, Oak, 72x23 DOLI - SEPTEMBER 2000
5500A	LGSD /Brk Rm	ZZZZZ	08/01/1	F04684-98-C-0012	EA	1 \$150.00 Credenza, Oak, 47x23 DOLI - SEPTEMBER 2000
20310		ZZZZZ			EA	1 \$150.00 Credenza, Oak, 47x23 DOLI - SEPTEMBER 2000
5500A	LGSD /Brk Rm	OK2F3	08/01/1	F04684-98-C-0012	EA	1 \$85.00 Chair, WOA, WR DOLI - SEPTEMBER 2000
20315		OK2F3			EA	1 \$85.00 Chair, WOA, WR DOLI - SEPTEMBER 2000
8317A	HAZMART		08/01/1	F04684-98-C-0012	EA	1 \$85.00 Chair, WOA, WR DOLI - SEPTEMBER 2000
20318		OK2F3			EA	1 \$85.00 Chair, WOA, WR DOLI - SEPTEMBER 2000
8317B	MOBILITY		08/01/1	F04684-98-C-0012	EA	1 \$85.00 Chair, WA, WR BLUE DOLI - SEPTEMBER 2000
20319		ZZZZZ			EA	1 \$85.00 Chair, WA, WR BLUE DOLI - SEPTEMBER 2000
5500A	LGSDS/S&I		08/01/1	F04684-98-C-0012	EA	1 \$100.00 Cab, File, 5Dwr, Metal DOLI - SEPTEMBER 2000
20320		ZZZZZ			EA	1 \$100.00 Cab, File, 5Dwr, Metal DOLI - SEPTEMBER 2000
8339A	PM STORE ROOM		08/01/1	F04684-98-C-0012	EA	1 \$100.00 Cab, Store, Metal, Blk DOLI - SEPTEMBER 2000
20322					EA	1 \$180.00 Locker, Per, Mtl,3 Sec
00000	TRANSFERRED CONDEMNED		08/01/1	F04684-98-C-0012	EA	1 03/10/1 FE461090700089 TIN DRMO
20324		ZZZZZ			EA	1 \$100.00 Cab, Store, Metal, Blk DOLI - SEPTEMBER 2000
5500A	LGSDS/S&I (O)		08/01/1	F04684-98-C-0012	EA	1 \$200.00 Workstation, Metal,Blu DOLI - SEPTEMBER 2000
20326		ZZZZZ			EA	1 \$200.00 Workstation, Metal,Blu DOLI - SEPTEMBER 2000
5500A	LGSDS/S&I (O)		08/01/1	F04684-98-C-0012	EA	1 \$200.00 Workstation, Metal,Blu DOLI - SEPTEMBER 2000
20327		ZZZZZ			EA	1 \$200.00 Workstation, Metal,Blu DOLI - SEPTEMBER 2000

5500A	LGSDS/S&I (O)	08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20328			EA 1	\$200.00 Workstation, Metal,Blu
00000	TRANSFERRED	08/01/1	F04684-98-C-0012	03/15/1 TIN DRMO CONDEMNED
20329	ZZZZZ		EA 1	\$50.00 Stool,Drafting,Adj,Brw
8317A	LGSDH	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20330	ZZZZZ		EA 1	\$50.00 Stool,Drafting,Adj,Brw
5500A	LGSDS/S&I (O)	08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20331	ZZZZZ		EA 1	\$100.00 Ladder, WR, Gray,Metal
5500A	LGSDS/S&I (O)	08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20332	OK2F3		EA 1	\$85.00 Chair, WOA, WR (Blue)
5500A	LGSDS/S&I (O)	08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20334	ZZZZZ		EA 1	\$100.00 Ladder,WR,Gray,Mtl
5500A	LGSDS/S&I (O)	08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20335	ZZZZZ		EA 1	\$100.00 Ladder,WR,Blue,Mtl
5500A	LGSDS/S&I (O)	08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20336	ZZZZZ		EA 1	\$100.00 Ladder,WR,Blue,Mtl
8317B	LGSMM	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20337	ZZZZZ		EA 1	\$375.00 Workstation, 3 PCs
5500A	LGSDW/RPC	08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20338	ZZZZZ		EA 1	\$100.00 Desk, Table
5500A	LGSDW/RPC	08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20339	ZZZZZ		EA 1	\$375.00 Workstation, 3 PCs
5500A	LGSDW/RPC	08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20340	ZZZZZ		EA 1	\$375.00 Workstation, 3 PCs
5500A	LGSDI/INSP	08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20341	ZZZZZ		EA 1	\$375.00 Workstation, 3 PCs
5500A	LGSDI/INSP	08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20342	ZZZZZ		EA 1	\$375.00 Workstation, 3 PCs
5500A	LGSDW/RPC	08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20343	ZZZZZ		EA 1	\$375.00 Workstation, 3 PCs
5500A	LGSDW/RPC	08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20344	ZZZZZ		EA 1	\$375.00 Workstation, 3 PCs
5500A	LGSDW/RPC	08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20345	ZZZZZ		EA 1	\$75.00 Cabinet, Upper, 3 PCs
5500A	LGSDW/RPC	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20346	ZZZZZ		EA 1	\$75.00 Cabinet, Upper, 3 PCs
5500A	LGSDW/RPC	08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20347	ZZZZZ		EA 1	\$75.00 Cabinet, Upper, 2 PCs
5500A	LGSDW/RPC	08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20348	ZZZZZ		EA 1	\$75.00 Cabinet, Upper, 2 PCs
5500A	LGSDW/RPC	08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20349	ZZZZZ		EA 1	\$75.00 Cabinet, Upper, 2 PCs
5500A	LGSDW/RPC	08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20350	ZZZZZ		EA 1	\$75.00 Cabinet, Upper, 3 PCs
5500A	LGSDW/RPC	08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20351	ZZZZZ		EA 1	\$75.00 Cabinet, Upper, 2 PCs
5500A	LGSDW/RPC	08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20352	ZZZZZ		EA 1	\$75.00 Cabinet, Upper, 3 PCs
5500A	LGSDW/RPC	08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20353	ZZZZZ		EA 1	\$80.00 Cabinet, 1 PC
5500A	LGSDW/RPC	08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20354	ZZZZZ		EA 1	\$80.00 Cabinet, 1 PC
5500A	LGSDI/INSP	08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20355	ZZZZZ		EA 1	\$80.00 Cabinet, 1 PC
5500A	LGSD S&I	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20356	ZZZZZ		EA 1	\$125.00 Cabinet, Upper, 2 PCs
8317B	MOBILITY	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20357	ZZZZZ		EA 1	\$80.00 Cabinet, 1 PC
8317B	MOBILITY	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20358	ZZZZZ		EA 1	\$180.00 Station, Computer
5500A	LGSDW/RPC	08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20359	ZZZZZ		EA 1	\$180.00 Station, Computer
5500A	LGSDW/RPC	08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20360	ZZZZZ		EA 1	\$165.00 Hand Truck/Refrig
5500A	LGSDD/P&D	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20361	ZZZZZ		EA 1	\$165.00 Hand Truck/Refrig
5500A	LGSDD/P&D	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20363	ZZZZZ		EA 1	\$100.00 Chair, WA, WR (Blue)
5500A	LGSDW/RPC	08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20364	OK2F3		EA 1	\$100.00 Chair, WA, WR (Blue)
5500A	LGSDW/RPC	08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20365	ZZZZZ		EA 1	\$100.00 Chair, WA, WR (Blue)

5500A	LGSDW/RPC		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20366	ZZZZZ			EA 1	\$100.00 Chair, WA, WR (Blue)
5500A	LGSDW/RPC		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20367	ZZZZZ			EA 1	\$100.00 Chair, WA, WR (Blue)
5500A	LGSDI/INSP		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20369	ZZZZZ			EA 1	\$80.00 Chair, WOA, WOR (Blue)
5500A	LGSDW/RPC		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20372	ZZZZZ			EA 1	\$375.00 Workstation, 4 PCs
5500A	LGSDI/S&I		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20373	ZZZZZ			EA 1	\$75.00 Cabinet, Upper, 3 PCs
5500A	LGSDI/S&I		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20374	ZZZZZ			EA 1	\$375.00 Workstation, 3 PCs
5500A	LGSDI/S&I		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20375	ZZZZZ			EA 1	\$80.00 Cabinet, File, X2
5500A	LGSDI/S&I		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20376	ZZZZZ			EA 1	\$375.00 Workstation, 3 PCs
5500A	LGSDI/S&I		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20377	ZZZZZ			EA 1	\$375.00 Workstation, 4 PCs
5500A	LGSDI/S&I		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20378	ZZZZZ			EA 1	\$75.00 Cabinet, Upper 3 PCs
5500A	LGSDI/S&I		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20381	ZZZZZ			EA 1	\$200.00 Workstation,Metal,Brn
5500A	LGSDR/Rec'ing		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20382	ZZZZZ			EA 1	\$200.00 Workstation,Metal,Brn
5500A	LGSDR/Rec'ing		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20383	ZZZZZ			EA 1	\$350.00 Conveyor, Roller
5500A	LGSDR/Rec'ing		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20384	ZZZZZ			EA 1	\$350.00 Conveyor, Roller
5500A	LGSDR/Rec'ing		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20385	ZZZZZ			EA 1	\$350.00 Conveyor, Roller
5500A	LGSDR/Rec'ing		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20386	ZZZZZ			EA 1	\$350.00 Conveyor, Roller
5500A	LGSDR/Rec'ing		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20387	ZZZZZ			EA 1	\$350.00 Conveyor, Roller
5500A	LGSDR/Rec'ing		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20388	ZZZZZ			EA 1	\$350.00 Conveyor, Roller
5500A	LGSDR/Rec'ing		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20389	ZZZZZ			EA 1	\$75.00 Shelf, Metal 2 PCs
5500A	LGSDR/Rec'ing		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20390	ZZZZZ			EA 1	\$100.00 Table, Working
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20391				EA 1	\$150.00 Workstation, Metal
00000	TRANSFERRED		08/01/1	F04684-98-C-0012	03/15/1 FB461000660019 TIN DRMO
	CONDEMNED				
20393	7195000046716	89135			
8317B	LGSMM/MOB SPT		08/01/1	F04684-98-C-0012	EA 1 \$100.00 COAT RACK DOLI - SEPTEMBER 2000
20395	ZZZZZ			EA 1	\$375.00 Workstation, 4 PCs
5500A	LGSDR/Rec'ing		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20396	ZZZZZ			EA 1	\$100.00 Desk, Table
5500A	LGSDR/Rec'ing		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20397	ZZZZZ			EA 1	\$100.00 Cabinet, Upper, 2 PC
5500A	LGSDR/Rec'ing		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20398	ZZZZZ			EA 1	\$375.00 Workstation, 4 PCs
5500A	LGSDR/Rec'ing		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20399	ZZZZZ			EA 1	\$75.00 Cabinet, Upper, 1 PC
5500A	LGSDR/Rec'ing		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20400	ZZZZZ			EA 1	\$375.00 Workstation, 3 PCs
5500A	LGSDR/Rec'ing		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20401	ZZZZZ			EA 1	\$45.00 Stand, Printer
5500A	LGSDR/Rec'ing		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20402	ZZZZZ			EA 1	\$75.00 Cabinet, Upper, 3 PCs
5500A	LGSDR/Rec'ing		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20403	ZZZZZ			EA 1	\$45.00 CHAIR
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20405	ZZZZZ			EA 1	\$45.00 Stand, Printer
5500A	LGSDR/Rec'ing		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20406	ZZZZZ			EA 1	\$375.00 Workstation, 3 PCs
5500A	LGSDR/Rec'ing		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20407	ZZZZZ			EA 1	\$75.00 Cabinet, Upper 3 PCs
5500A	LGSDR/Rec'ing		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20408	ZZZZZ			EA 1	\$45.00 Stand, Printer
8317B	MOBILITY		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000

20409	ZZZZZ			EA 1	\$375.00	Workstation, 3 PCs
5500A	LGSDR/Rec'ng	08/01/1	F04684-98-C-0012			DOLI - SEP 2000
20410	ZZZZZ			EA 1	\$75.00	Cabinet, Upper, 3 PCs
5500A	LGSDR/Rec'ng	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
20411	ZZZZZ			EA 1	\$85.00	Chair, WA, WR (Blue)
5500A	LGSDR/Rec'ng	08/01/1	F04684-98-C-0012			DOLI - SEP 2000
20412	OK2F3			EA 1	\$85.00	Chair, WA, WR (Blue)
5500A	LGSDR/Rec'ng	08/01/1	F04684-98-C-0012			DOLI - SEP 2000
20413	OK2F3			EA 1	\$85.00	Chair, WA, WR (Blue)
5500A	LGSDR/Rec'ng	08/01/1	F04684-98-C-0012			DOLI - SEP 2000
20414	ZZZZZ			EA 1	\$85.00	Chair, WA, WR (Blue)
5500A	LGSDR/Rec'ng	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
20415	ZZZZZ			EA 1	\$85.00	Chair, WA, WR (Blue)
5500A	LGSDR/Rec'ng	08/01/1	F04684-98-C-0012			DOLI - SEP 2000
20416				EA 1	\$80.00	Chair, WOA,WR(Blue)
00000 TRANSFERRED		08/01/1	F04684-98-C-0012		03/10/1	FE461090700058 TIN DRMO
CONDEMNED						
20417	0K2F3			EA 1	\$75.00	Chair, Slate (Blue)
5500A	LGSDR/Rec'ng	08/01/1	F04684-98-C-0012			DOLI - SEP 2000
20418	0K2F3			EA 1	\$75.00	Chair, Slate (Blue)
5500A	LGSDR/Rec'ng	08/01/1	F04684-98-C-0012			DOLI - SEP 2000
20427	7195000046716	89135		EA 1	\$100.00	COAT RACK
8317B	LGSMM/MOB SPT	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
20429	ZZZZZ			EA 1	\$135.00	Cart, Single, Ylw
8317B	MOBILITY	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
20430	ZZZZZ			EA 1	\$95.00	Truck, Hand, Green
5500A	LGSD	08/01/1	F04684-98-C-0012			DOLI - SEP 2000
20440	ZZZZZ			EA 1	\$85.00	Cart, Shop, Metal
5500A	LGSD	08/01/1	F04684-98-C-0012			DOLI - SEP 2000
20442	ZZZZZ			EA 1	\$85.00	Cart, Shop, Metal
5500A	LGSD	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
20444	ZZZZZ			EA 1	\$85.00	Cart, Shop, Metal
5500A	LGSD	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
20448	ZZZZZ			EA 1	\$100.00	CHAIR
8317A	MOBILITY	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
20449	ZZZZZ			EA 1	\$150.00	Cart, Push, BROWN
8317B	MOBILITY	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
20452	ZZZZZ			EA 1	\$75.00	CART
7501	VEH MAINT	08/01/1	F04684-98-C-0012			DOLI - OCTOBER 2000
20458	ZZZZZ			EA 1	\$85.00	CART
7501	VEH MAINT	08/01/1	F04684-98-C-0012			DOLI - OCTOBER 2000
20463	ZZZZZ			EA 1	\$100.00	CABINET, ROTATING
8317B	LGSMM/MOB SPT	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
20465				EA 1	\$100.00	Ladder, Small, Silver
00000 TRANSFERRED		08/01/1	F04684-98-C-0012		03/15/1	FE461000670029 TIN DRMO
CONDEMNED						
20467	ZZZZZ	NONE	NONE	EA 1	\$100.00	BOOKCASE
8317A	HAZMART	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
20470	ZZZZZ			EA 1	\$150.00	Cart, Heavy, Brown
5500A	LGSDB/S&I	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
20474	ZZZZZ			EA 1	\$85.00	Cart, Push, Hand, BWN
5500A	LGSD	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
20480	ZZZZZ			EA 1	\$110.00	Case, Display, Glass
8317A	LGSDH	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
20484	ZZZZZ			EA 1	\$110.00	Case, Display, Glass
8317A	LGSPP	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
20487	ZZZZZ			EA 1	\$110.00	Case, Display, Glass
8317A	LGSDH/WHSE	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
20492	ZZZZZ			EA 1	\$50.00	Desk,Glass, Ref
8317A	LGSDH/REC CTR	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
20493	ZZZZZ			EA 1	\$75.00	Cab,File,Wd,2Dwr
5500A	LGSD	08/01/1	F04684-98-C-0012			DOLI - SEP 2000
20499	ZZZZZ			EA 1	\$100.00	BOOKCASE
8317B	LGSMM/MOB SPT	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
20501	ZZZZZ			EA 1	\$95.00	Locker, Gym, Blue
8317A	HAZMART	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
20502	ZZZZZ			EA 1	\$95.00	Locker, Gym, Blue
8317B	LGSMM/MOB SPT	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
20503	ZZZZZ			EA 1	\$150.00	Cart, Push, Lg, Brown
5500A	LGSD/WHSE 29	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
20506	ZZZZZ			EA 1	\$120.00	Locker, Equip, Gray
8317A	HAZMART	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000

20509	ZZZZZ			EA 1	\$110.00	Cabinet, File, 2 Dwr		
5500A	LGSDR/Rece'in	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000		
20510	ZZZZZ			EA 1	\$125.00	Pallet, Haz Spill		
5500A	LGSDR/Rece'in	08/01/1	F04684-98-C-0012			DOLI - SEP 2000		
20511	ZZZZZ			EA 1	\$125.00	Pallet, Haz Spill		
5500A	LGSDR/Rece'in	08/01/1	F04684-98-C-0012			DOLI - SEP 2000		
20512	ZZZZZ			EA 1	\$125.00	Pallet, Haz Spill		
5500A	LGSDR/Rece'in	08/01/1	F04684-98-C-0012			DOLI - SEP 2000		
20513	ZZZZZ			EA 1	\$125.00	Cab, File, Lg/5Dwr		
5500A	LGSDR/Rece'in	08/01/1	F04684-98-C-0012			DOLI - SEP 2000		
20514	ZZZZZ			EA 1	\$100.00	Bookcase, 4 Shelf		
8317A	HAZMART	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000		
20515	ZZZZZ			EA 1	\$75.00	File, Hanging, Folder		
8317A	HAZMART	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000		
20516	ZZZZZ			EA 1	\$125.00	Cab, File, Lg/5Dwr		
5500A	LGSDR/Rece'in	08/01/1	F04684-98-C-0012			DOLI - SEP 2000		
20518	ZZZZZ			EA 1	\$225.00	Conveyor, Roller		
5500A	LGSDS/S&I (0)	08/01/1	F04684-98-C-0012			DOLI - SEP 2000		
20519	ZZZZZ			EA 1	\$225.00	Conveyor, Roller		
5500A	LGSDS/S&I (0)	08/01/1	F04684-98-C-0012			DOLI - SEP 2000		
20521	ZZZZZ	HERCULES MOD K-160	71921	UNK EA 1	\$225.00	Platform, Maintenance		
5500A	LGSDS/S&I (0)	08/01/1	F04684-98-C-0012			DOLI - SEP 2000		
20522	ZZZZZ			EA 1	\$225.00	Conveyor, Roller		
5500A	LGSDW/RPC	08/01/1	F04684-98-C-0012			DOLI - SEP 2000		
20523	0T764	MOD C130		EA 1	\$300.00	Cage,Pil,Mobile,Yellow		
8317B	LGSMM	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000		
20524	0T764	MOD C130		EA 1	\$300.00	Cage,Pil,Mobile,Yellow		
8317B	LGSMM/MOB SPT	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000		
20525	0T764	MOD C130		EA 1	\$300.00	Cage,Pil,Mobile,Yellow		
8317B	LGSMM/MOB SPT	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000		
20526	0T764	MOD C130		EA 1	\$300.00	Cage,Pil,Mobile,Yellow		
8317B	LGSMM/MOB SPT	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000		
20528	ZZZZZ			EA 1	\$25.00	Cleaner, Vac,Panasonic		
8317A	HAZMART	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000		
20532	ZZZZZ			EA 1	\$265.00	Lawn Mower		
00000	TRANSFERRED	08/01/1	F04684-98-C-0012	06/07/1	P405AD91590008	TIN DRMO		
CONDEMNED								
20533				EA 1	\$250.00	Water Cooler		
00000	TRANSFERRED	08/01/1	F04684-98-C-0012	09/30/1	PMI-00-100	PMI PURCHASED - FAR		
ERROR								
20534	ZZZZZ			EA 1	\$65.00	Lamp, W/Shade		
5500A	LGSDS/S&I	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000		
20535	0K2F3			EA 1	\$85.00	Chair W/A, W/R (Blue)		
5500A	LGSDS/S&I	08/01/1	F04684-98-C-0012			DOLI - SEP 2000		
20536	0K2F3			EA 1	\$85.00	Chair W/A, W/R (Blue)		
5500A	LGSDS/S&I	08/01/1	F04684-98-C-0012			DOLI - SEP 2000		
20537	ZZZZZ			EA 1	\$85.00	Chair W/A, W/R (Blue)		
5500A	LGSDS/S&I	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000		
20538	0K2F3			EA 1	\$85.00	Chair WOA, SLED MAUVE		
8317A	HAZMART	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000		
20540	ZZZZZ			EA 1	\$75.00	Coat/Hat Rack		
5500A	LGSDS/S&I	08/01/1	F04684-98-C-0012			DOLI - SEP 2000		
20541	ZZZZZ			EA 1	\$100.00	Cart W/R,3 Shelf(Blue)		
5500A	LGSDS/S&I	08/01/1	F04684-98-C-0012			DOLI - SEP 2000		
20542				EA 1	\$100.00	Cart W/R,3 Shelf(Blue)		
00000	TRANSFERRED	08/01/1	F04684-98-C-0012	03/15/1	FE4610000670032	TIN DRMO		
CONDEMNED								
20545	0K2F3			EA 1	\$80.00	Chair W/A, W/R (BRN)		
8317A	HAZMART	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000		
20546	ZZZZZ			EA 1	\$225.00	Table Work Station		
8317B	LGSMM/MOB SPT	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000		
20547	4110008925921	00261	MOD: ET14DC1M		EA 1	\$365.00	Refrigerator (White)	
5500A	LGSDS/S&I	GENERAL ELECTR	08/01/1	F04684-98-C-0012			DOLI - SEP 2000	
20549	ZZZZZ			EA 1	\$110.00	2 Door Storage Cabinet		
8317B	LGSMM/MOB SPT	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000		
20550	ZZZZZ			EA 1	\$110.00	2 Door Storage Cabinet		
8317B	LGSMM	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000		
20551	6720010033984	29556	NONE	NONE	UNK EA 1	\$200.00	Camera, Polaroid	
5500A	LGSDR/Rec'ing	POLAROID	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000	
20555	89749	CLARK WP-40		WP400540PM8022	EA 1	\$1,000.00	Pallet Truck (Elec)	
5500A	LGSDR/Rec'ing	CLARK	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000	
20556	89749	CLARK WP-40		WP400542PM8022	EA 1	\$1,000.00	Pallet Truck (Elec)	

5500A	LGSDR/Rec'ng	CLARK	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000	
20557	4110008790006	ZZZZZ	ABSCOLD	001700	UNK	EA 1	\$325.00 Refrigerator, 12. cu	
8317A	HAZMART	UNK	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000	
20558	6730001161620		BELL & HOWELL	ABR61	NONE	UNK EA 1	\$125.00 Viewer, Microfich	
00000	TRANSFERRED		08/01/1	F04684-98-C-0012	08/04/1	P405MF92170004	TIN DRMO	
CONDEMNED								
20559	5820PH990X-10	MOTOROLA	80211	H990X+106H	470AUAO162	UNK EA 1	\$2,752.00 SABER, RADIO,	
5500A	LGSDD/P&D		08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000	
20560	5820PH990X-10	MOTOROLA	80211	H990X+106H	470AUAO160	UNK EA 1	\$2,752.00 SABER, RADIO,	
5500A	LGSDD/P&D		08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000	
20561	5820PH990X-10	MOTOROLA	80211	H990X+106H	470AUAO165	UNK EA 1	\$2,752.00 Saber, Radio	
5500A	LGSDD/P&D		08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000	
20562	5820PH990X-10	MOTOROLA	80211	H990X+106H	470AUAO163	UNK EA 1	\$2,752.00 SABER, RADIO,	
5500A	LGSDD/P&D		08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000	
20563	5820PH990X-10	MOTOROLA	80211	H990X+016H	470AUAO164	UNK EA 1	\$2,752.00 SABER, RADIO,	
5500A	LGSDD/P&D		08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000	
20564	5820PH990X+10	MOTOROLA	80211	H990X+106H	470AUAO161	UNK EA 1	\$2,752.00 SABER, RADIO,	
5500A	LGSDD/P&D		08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000	
20565	5820PH990X-10	MOTOROLA	80211	H990X+106H	470AUAO166	UNK EA 1	\$2,752.00 SABER, RADIO,	
8317B	LGSMM		08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000	
20566	5820PH990X-10	MOTOROLA	80211	H990X+106H	500AVG0101	UNK EA 1	\$2,752.00 SABER, RADIO,	
5500A	LGSD		08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000	
20567	5820PH990X-10	MOTOROLA	80211	H990X+106H	500AVG0098	UNK EA 1	\$2,752.00 SABER, RADIO,	
8339	PROJECT MANAGER		08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000	
20568	5820PH990X-10	MOTOROLA	80211	H990X+106H	500AVG0094	UNK EA 1	\$2,752.00 SABER, RADIO,	
5500A	LGSD		08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000	
20569	5820PH990X-10	MOTOROLA	80211	H990X+106H	500AVG0095	UNK EA 1	\$2,752.00 SABER, RADIO,	
5500A	LGSD		08/01/1	F04684-98-C-0012			DOLI - SEP 2000	
20570	5820PH990X-10		80211	H990X-106H	MOTOROLA	470AUA0159	EA 1 \$2,752.00 SABER RADIO	
1705	FUELS		08/01/1	FO4684-98-C-0012			DOLI - SEPTEMBER 2000	
20571	5820PH990X-10	MOTOROLA	80211	H990X+106H	500AVG0096	UNK EA 1	\$2,752.00 SABER, RADIO,	
8339A	LGSPP/SRC		08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000	
20572	6130013810096		80211	NTN4796A		EA 1	\$350.00 Battery Charger(Saber)	
8339A	LGSPP/SRC		08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000	
20573	6130013810096		80211		EA 1	\$350.00	Battery Charger(Saber)	
5500A	LGSDD/P&D		08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000	
20574	6130013810096		80211		EA 1	\$350.00	Battery Charger(Saber)	
5500A	LGSDD/P&D		08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000	
1705	FUELS		08/01/1	FO4684-98-C-0012			DOLI - SEPTEMBER 2000	
20576	5820PH990X-10		80211	H990X-106H	MOTOROLA	470AUA0199	EA 1 \$2,752.00 SABER RADIO	
1705	FUELS		08/01/1	FO4684-98-C-0012			DOLI - SEP 2000	
20577	5820PH990X-10		80211	H990X-106H	MOTOROLA	470AUA0158	EA 1 \$2,752.00 SABER RADIO	
1705	FUELS		08/01/1	FO4684-98-C-0012			DOLI - SEP 2000	
20578	5820PH990X-10		80211	H990X-106H	MOTOROLA	474AUA0154	EA 1 \$2,752.00 SABER RADIO	
1705	FUELS		08/01/1	FO4684-98-C-0012			DOLI - SEPTEMBER 2000	
20579	5820PH990X-10		80211	H990X-106H	MOTOROLA	470AUA0155	EA 1 \$2,752.00 SABER RADIO	
1705	FUELS		08/01/1	FO4684-98-C-0012			DOLI - SEPTEMBER 2000	
20580	5820PH990X-10		80211	H990X-106H	MOTOROLA	470AUA0156	EA 1 \$2,752.00 SABER RADIO	
1705	FUELS - LGSDV		08/01/1	FO4684-98-C-0012			DOLI - SEP 2000	
20587	5820PNTN1043		80211	NONE	NONE	UNK EA 1	\$451.00 Radio, Sab, Adpt, Veh	
00000	TRANSFERRED		08/01/1	F04684-98-C-0012	09/30/1	PMI-00-100	TIN END OF TW	
CONTRACT TO LGT								
20588	5820PNTN1043		80211	NONE	NONE	UNK EA 1	\$451.00 Radio, Sab, Adpt, Veh	
00000	TRANSFERRED		08/01/1	F04684-98-C-0012	09/30/1	PMI-OO-100	TIN END OF TW	
CONTRACT TO LGT								
20589	5820PH990X-10		80211	H990X-106H	MOTOROLA	470AUA0157	EA 1 \$2,752.00 SABER RADIO	
1705	FUELS - LGSDV		08/01/1	FO4684-98-C-0012			DOLI - SEP 2000	
20591	5820PH990X-10	MOTOROLA	80211	H990X+106H		UNK EA 1	\$2,752.00 SABRE, RADIO,	
5500A	LGSDD/P&D		08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000	

20592	5820PH990X-10	80211	H990X+106H	UNK	EA	1	\$2,752.00	SABRE, RADIO,
MOTOROLA								
5500A	LGSDD/P&D		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20593	5820PH990X-10	80211	H990X+106H	UNK	EA	1	\$2,752.00	SABRE, RADIO,
MOTOROLA								
5500A	LGSDD/P&D		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20606	5815PLDC-670	65678	MITA FAX LDC-670	KL47008221	UNK	EA	1	\$2,265.00 Fax, Mita LDC-670
5500A	LGSDW/RPC	MITA	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20608	ZZZZZ			EA	1	\$150.00	Ladder, Step	
5500A	LGSDS/S&I		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20610	ZZZZZ			EA	1	\$150.00	Cart	
5500A	LGSDS/S&I		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20611	ZZZZZ			EA	1	\$150.00	Cart	
5500A	LGSDS/S&I		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20612	ZZZZZ			EA	1	\$90.00	Table	
8339B	CUST SERVICE		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20613	ZZZZZ			EA	1	\$90.00	Table	
8339B	LGSMC,Cust Serv		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20614	ZZZZZ			EA	1	\$100.00	FILE, 4 DWR	
8317A	HAZMART		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20615	ZZZZZ			EA	1	\$450.00	Workstation	
8339B	LGSMC,Cust Serv		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20616	ZZZZZ			EA	1	\$450.00	Workstation	
8339B	LGSMC,Cust Serv		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20617	ZZZZZ			EA	1	\$150.00	CABINET, METAL, GRAY	
8339B	LGSPC,STR ROOM		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20618	ZZZZZ			EA	1	\$100.00	Cabinet, File,2 Drawer	
8339B	LGSPC		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20619	ZZZZZ			EA	1	\$85.00	Chair, WA, WOR	
8339B	LGSMC,Cust Serv		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20620	OK2F3			EA	1	\$85.00	Chair, WA, WOR	
7501	LGSDV		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
20621	OK2F3			EA	1	\$85.00	CHAIR	
8339B	DOC CONTROL		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20622	OK2F3			EA	1	\$100.00	Chair, WA, WR	
8339B	LGSMC,Cust Serv		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20623	ON649			EA	1	\$100.00	Chair, WA, WR	
8317A	HAZMART		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20624	ZZZZZ			EA	1	\$500.00	WORKSTATION	
8339B	LGSMC DMD PROC		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20625	ZZZZZ			EA	1	\$85.00	Chair, WOA, WR	
8339B	LGSM STK CONT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20626	ZZZZZ			EA	1	\$400.00	WORKSTATION	
8339B	LGSME		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20627	OK2F3			EA	1	\$85.00	Chair, WA, WR	
8339B	LGSMC,Cust Serv		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20628	ON649			EA	1	\$85.00	Chair, WA, WR	
8317A	HAZMART		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20629	OK2F3			EA	1	\$80.00	Chair, Sled, WOA	
8339B	LGSMC,Cust Serv		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20631	ZZZZZ			EA	1	\$500.00	Workstation	
8317A	HAZMART		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20633	ZZZZZ			EA	1	\$450.00	Workstation	
8317A	HAZMART		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20634	ZZZZZ			EA	1	\$100.00	Table	
8339B	LGSMD,DPU Area		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20635	ZZZZZ			EA	1	\$450.00	WORKSTATION	
8339B	LGSMD,DPU Area		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20636	ZZZZZ			EA	1	\$100.00	Table	
8339B	LGSM		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20637	ZZZZZ			EA	1	\$450.00	Workstation	
8339B	LGSM		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20638	ZZZZZ			EA	1	\$450.00	Workstation	
8339B	LGSMD,DPU Area		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20639	ZZZZZ			EA	1	\$100.00	Table	
8339B	LGSM		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20640	ZZZZZ			EA	1	\$500.00	Workstation, W/Table	
8339B	LGSM CUST SERV		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20641	ZZZZZ			EA	1	\$900.00	WORKSTATION, 4 STATION	
8339B	DOC CONTROL		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20642	OK2F3			EA	1	\$75.00	Chair, Sled, WOA	
8339B	LGSM, CUST SER		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000

20643	0K2F3			EA 1	\$75.00	Chair, Sled, WOA	
8339B	LGSM MGR	08/01/1	F04684-98-C-0012	EA 1	\$85.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
20644	ZZZZZ			EA 1	\$85.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
8317B	MOBILITY	08/01/1	F04684-98-C-0012	EA 1	\$85.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
20646	ZZZZZ			EA 1	\$85.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
8317A	HAZMART	08/01/1	F04684-98-C-0012	EA 1	\$85.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
20647	0K2F3			EA 1	\$85.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
7501	LGSDV	08/01/1	F04684-98-C-0012	EA 1	\$450.00	Workstation	DOLI - SEPTEMBER 2000
20651	ZZZZZ			EA 1	\$500.00	DESK	
8339B	LGSMD, BCAS	08/01/1	F04684-98-C-0012	EA 1	\$100.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
20652	ZZZZZ			EA 1	\$450.00	Workstation	DOLI - SEPTEMBER 2000
8317A	HAZMART	08/01/1	F04684-98-C-0012	EA 1	\$100.00	Table	DOLI - SEPTEMBER 2000
20653	ZZZZZ			EA 1	\$90.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
8317B	LGSMM	08/01/1	F04684-98-C-0012	EA 1	\$90.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
20654	ZZZZZ			EA 1	\$90.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
8317A	HAZMART	08/01/1	F04684-98-C-0012	EA 1	\$90.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
20655				EA 1	\$90.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
00000	TRANSFERRED	08/01/1	F04684-98-C-0012	EA 1	02/20/1 P405AD00200054 - 66	TIN DRMO	
20656	ZZZZZ			EA 1	\$90.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
8317B	HAZMART	08/01/1	F04684-98-C-0012	EA 1	\$450.00	Workstation	DOLI - SEPTEMBER 2000
20657	ZZZZZ			EA 1	\$100.00	Table	DOLI - SEPTEMBER 2000
8339B	LGSM STK CONT	08/01/1	F04684-98-C-0012	EA 1	\$90.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
20658	ZZZZZ			EA 1	\$90.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
8317B	LGSMM	08/01/1	F04684-98-C-0012	EA 1	\$90.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
20659	ZZZZZ			EA 1	\$90.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
8339B	LGSM DMD PROC	08/01/1	F04684-98-C-0012	EA 1	\$450.00	Workstation	DOLI - SEPTEMBER 2000
20661	ZZZZZ			EA 1	\$100.00	Table	DOLI - SEPTEMBER 2000
8339B	LGSM	08/01/1	F04684-98-C-0012	EA 1	\$90.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
20662	ZZZZZ			EA 1	\$90.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
8339B	LGSM CUST SERV	08/01/1	F04684-98-C-0012	EA 1	\$90.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
20663	0K2F3			EA 1	\$90.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
7501	LGSDV	08/01/1	F04684-98-C-0012	EA 1	\$90.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
20664	ZZZZZ			EA 1	\$75.00	Stand, Typist	DOLI - SEPTEMBER 2000
8339B	LGSPC	08/01/1	F04684-98-C-0012	EA 1	\$230.00	Credenza	DOLI - SEPTEMBER 2000
20667	ZZZZZ			EA 1	\$450.00	Workstation	DOLI - SEPTEMBER 2000
8339B	LGSME,Equip Are	08/01/1	F04684-98-C-0012	EA 1	\$250.00	Desk	DOLI - SEPTEMBER 2000
20668				EA 1	\$85.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
00000	TRANSFERRED	08/01/1	F04684-98-C-0012	EA 1	03/20/1 P405AD00200054 - 66	TIN DRMO	
20669	ZZZZZ			EA 1	\$85.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
8339B	LGSME,Equip Are	08/01/1	F04684-98-C-0012	EA 1	\$450.00	Workstation	DOLI - SEPTEMBER 2000
20670	0K2F3			EA 1	\$85.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
8339B	LGSME,Equip Are	08/01/1	F04684-98-C-0012	EA 1	\$450.00	Workstation	DOLI - SEPTEMBER 2000
20672				EA 1	\$85.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
00000	TRANSFERRED	08/01/1	F04684-98-C-0012	EA 1	03/20/1 P405AD00200054 - 66	TIN DRMO	
20673	ZZZZZ			EA 1	\$85.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
8317B	LGSMM	08/01/1	F04684-98-C-0012	EA 1	\$450.00	Workstation	DOLI - SEPTEMBER 2000
20675	ZZZZZ			EA 1	\$230.00	Credenza	DOLI - SEPTEMBER 2000
8339B	COMPUTER OPS	08/01/1	F04684-98-C-0012	EA 1	\$250.00	Desk	DOLI - SEPTEMBER 2000
20676	ZZZZZ			EA 1	\$90.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
8339B	LGSPC	08/01/1	F04684-98-C-0012	EA 1	\$90.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
20677	ZZZZZ			EA 1	\$90.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
8317B	HAZMART	08/01/1	F04684-98-C-0012	EA 1	\$90.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
20678	ZZZZZ			EA 1	\$90.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
8339B	LGSPC	08/01/1	F04684-98-C-0012	EA 1	\$90.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
20679	0K2F3			EA 1	\$90.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
8339B	LGSMS, MICAP	08/01/1	F04684-98-C-0012	EA 1	\$85.00	Chair, Sled, WA	DOLI - SEPTEMBER 2000
20680	0K2F3			EA 1	\$85.00	Chair, Sled, WA	DOLI - SEPTEMBER 2000
8339B	LGSM	08/01/1	F04684-98-C-0012	EA 1	\$85.00	Chair, Sled, WA	DOLI - SEPTEMBER 2000
20681	ZZZZZ			EA 1	\$85.00	Chair, Sled, WA	DOLI - SEPTEMBER 2000
8339B	LGSM EMS	08/01/1	F04684-98-C-0012	EA 1	\$75.00	Table	DOLI - SEPTEMBER 2000
20682	ZZZZZ			EA 1	\$230.00	Credenza	DOLI - SEPTEMBER 2000
8339B	LGSMS,Break Are	08/01/1	F04684-98-C-0012	EA 1	\$250.00	CABINET, FILE 7 DWR	DOLI - SEPTEMBER 2000
20683	ZZZZZ			EA 1	\$85.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
8339B	LGSM BREAK AREA	08/01/1	F04684-98-C-0012	EA 1	\$85.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
20684	ZZZZZ			EA 1	\$450.00	Workstation	DOLI - SEPTEMBER 2000
8339B	DOC CONT	08/01/1	F04684-98-C-0012	EA 1	\$100.00	CREDENZA	DOLI - SEPTEMBER 2000
20685	ZZZZZ			EA 1	\$85.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
8339B	COMPUTER OPS	08/01/1	F04684-98-C-0012	EA 1	\$85.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
20686	0K2F3			EA 1	\$90.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
8339B	DOC CONT	08/01/1	F04684-98-C-0012	EA 1	\$90.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
20688	ZZZZZ			EA 1	\$90.00	Chair, WA, WR	DOLI - SEPTEMBER 2000
8339B	STOCK CONTROL	08/01/1	F04684-98-C-0012	EA 1	\$90.00	Chair, WA, WR	DOLI - SEPTEMBER 2000

20689	ZZZZZ		EA	1	\$100.00	Table	
8339B	STOCK CONTROL	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20691	ZZZZZ		EA	1	\$450.00	Workstation	
7501	LGSDV	08/01/1	F04684-98-C-0012				DOLI - SEP 2000
20692	ZZZZZ		EA	1	\$100.00	Table	
7501	LGSDV	08/01/1	F04684-98-C-0012				DOLI - OCTOBER 2000
20693	ZZZZZ		EA	1	\$85.00	Chair, WA, WR	
8317A	HAZMART	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20694	ZZZZZ		EA	1	\$450.00	Workstation	
7501	LGSDV	08/01/1	F04684-98-C-0012				DOLI - SEP 2000
20695	ZZZZZ		EA	1	\$85.00	Chair, WA, WR	
8339B	CUSTOMER SERV	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20696	ZZZZZ		EA	1	\$450.00	Workstation	
7501	LGSDV	08/01/1	F04684-98-C-0012				DOLI - SEP 2000
20697	ZZZZZ		EA	1	\$100.00	Table	
7501	LGSDV	08/01/1	F04684-98-C-0012				DOLI - OCTOBER 2000
20698	ZZZZZ		EA	1	\$80.00	Chair	
8317A	HAZMART	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20699	ZZZZZ		EA	1	\$100.00	CABINET, FILE, 5 DWR	
8339B	DOC CONTROL	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20700	ZZZZZ		EA	1	\$100.00	Table	
8339B	LGSMS,Stk Contr	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20701	ZZZZZ		EA	1	\$90.00	Chair, WA, WR	
8339B	COMPUTER OPS	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20702	ZZZZZ		EA	1	\$80.00	Chair, Typist	
8339B	COMPUTER OPS	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20703	OK2F3		EA	1	\$80.00	Chair, Typist	
8339B	EMS	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20704	ZZZZZ		EA	1	\$450.00	Workstation	
8339B	COMPUTER OPS	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20705	OK2F3		EA	1	\$80.00	Chair, Typist	
8339B	LGSM DMD PROCES	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20706	ZZZZZ		EA	1	\$450.00	Workstation	
1705	FUELS SECTION	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20707	ZZZZZ		EA	1	\$100.00	Table	
8317B	LGSMM	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20708	OK2F3		EA	1	\$90.00	Chair, WA, WR	
8339B	LGSM CUST SERV	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20709	ZZZZZ		EA	1	\$450.00	Workstation	
8339B	COMPUTER OPS	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20710	ZZZZZ		EA	1	\$100.00	Table	
8339B	DOC CONTROL	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20711	ZZZZZ		EA	1	\$90.00	Chair, WA, WR	
8339B	LGSMS,Stk Contr	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20712	ZZZZZ		EA	1	\$500.00	Workstation, W/Table	
8339B	COMPUTER OPS	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20713	ZZZZZ		EA	1	\$90.00	Chair, Wa, WR	
8317A	HAZMART	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20714	ZZZZZ		EA	1	\$450.00	Workstation	
8317B	LGSMM	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20715	ZZZZZ		EA	1	\$90.00	Chair, WA, WR	
8317B	LGSMM	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20716	OK2F3		EA	1	\$80.00	Chair, Typist	
8339B	LGSMS BCAS	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20717	ZZZZZ		EA	1	\$80.00	Chair	
8317A	HAZMART	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20718	ZZZZZ		EA	1	\$85.00	Table, Typing	
8339B	LGSM LADIES RM	08/01/1	F04684-98-C-0012				DOLI - SEP 2000
20719	OK2F3		EA	1	\$85.00	Chair, Sled, WOA	
8339B	LGSM MGR OFFICE	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20720	OK2F3		EA	1	\$85.00	Chair, Sled, WOA	
8339B	LGSM MGR	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20721	OK2F3		EA	1	\$85.00	Chair, Sled, WA	
8339B	LGSM LADIES RM	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20722	OK2F3		EA	1	\$85.00	Chair, Sled, WA	
8339B	LGSM	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20723	OK2F3		EA	1	\$85.00	Chair, Sled, WA	
8339B	LGSME	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20724	OK2F3		EA	1	\$85.00	Chair, Sled, WA	
8339B	LGSM LADIES RM	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
20725	ZZZZZ		EA	1	\$80.00	Table, Coffee	
8339A	LGSPP	08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000

20726	ZZZZZ			EA 1	\$200.00	Chair, Sofa		
8339B	LGSM,Cmn Area	08/01/1	F04684-98-C-0012	EA 1	\$200.00	Chair, Sofa	DOLI - SEPTEMBER 2000	
20727	ZZZZZ			EA 1	\$200.00	Chair, Sofa	DOLI - SEPTEMBER 2000	
8339B	LGSM,Cmn Area	08/01/1	F04684-98-C-0012	EA 1	\$100.00	COFFEE TABLE	DOLI - SEPTEMBER 2000	
20728	ZZZZZ			EA 1	\$200.00	Chair, Sofa	DOLI - SEPTEMBER 2000	
8339B	LGSM LADIES RM	08/01/1	F04684-98-C-0012	EA 1	\$200.00	Chair, Sofa	DOLI - SEPTEMBER 2000	
20729	ZZZZZ			EA 1	\$200.00	Chair, Sofa	DOLI - SEPTEMBER 2000	
8339B	LGSM,Cmn Area	08/01/1	F04684-98-C-0012	EA 1	\$200.00	Chair, Sofa	DOLI - SEPTEMBER 2000	
20730	ZZZZZ			EA 1	\$200.00	Chair, Sofa	DOLI - SEPTEMBER 2000	
8339B	LGSM,Cmn Area	08/01/1	F04684-98-C-0012	EA 1	\$250.00	Credenza	DOLI - SEPTEMBER 2000	
20731	ZZZZZ			EA 1	\$500.00	Workstation,Executive	DOLI - SEPTEMBER 2000	
8339B	LGSM, Mgr Ofc	08/01/1	F04684-98-C-0012	EA 1	\$400.00	Table, Conference	DOLI - SEPTEMBER 2000	
20732	ZZZZZ			EA 1	\$125.00	Chair, Executive, WA	DOLI - SEPTEMBER 2000	
8339B	LGSM, Mgr Ofc	08/01/1	F04684-98-C-0012	EA 1	\$125.00	Chair, Executive, WA	DOLI - SEPTEMBER 2000	
20733	ZZZZZ			EA 1	\$125.00	Chair, Executive, WA	DOLI - SEPTEMBER 2000	
8339B	LGSM, Mgr Ofc	08/01/1	F04684-98-C-0012	EA 1	\$125.00	Chair, Executive, WA	DOLI - SEPTEMBER 2000	
20734	OK2F3			EA 1	\$125.00	Chair, Executive, WA	DOLI - SEPTEMBER 2000	
8339B	LGSM, Mgr Ofc	08/01/1	F04684-98-C-0012	EA 1	\$125.00	Chair, Executive, WA	DOLI - SEPTEMBER 2000	
20735	OK2F3			EA 1	\$125.00	Chair, Executive, WA	DOLI - SEPTEMBER 2000	
8339B	LGSM, Mgr Ofc	08/01/1	F04684-98-C-0012	EA 1	\$125.00	Chair, Executive, WA	DOLI - SEPTEMBER 2000	
20736	OK2F3			EA 1	\$125.00	Chair, Executive, WA	DOLI - SEPTEMBER 2000	
8339B	LGSM, Mgr Ofc	08/01/1	F04684-98-C-0012	EA 1	\$125.00	Chair, Executive, WA	DOLI - SEPTEMBER 2000	
20737	OK2F3			EA 1	\$125.00	Chair, Executive, WA	DOLI - SEPTEMBER 2000	
8339B	LGSM, Mgr Ofc	08/01/1	F04684-98-C-0012	EA 1	\$125.00	Chair, Executive, WA	DOLI - SEPTEMBER 2000	
20738	OK2F3			EA 1	\$125.00	Chair, Executive, WA	DOLI - SEPTEMBER 2000	
8339B	LGSM, Mgr Ofc	08/01/1	F04684-98-C-0012	EA 1	\$200.00	CABINET,FILE,3 SECTION	DOLI - SEPTEMBER 2000	
20739	ZZZZZ			EA 1	\$200.00	CABINET	DOLI - SEPTEMBER 2000	
8339B	LGSMD,DPU Area	08/01/1	F04684-98-C-0012	EA 1	\$200.00	CABINET	DOLI - SEPTEMBER 2000	
20740	ZZZZZ			EA 1	09/09/1	P405MF92530001	TIN DRMO	
00000 TRANSFERRED CONDEMNED								
20741	ZZZZZ			EA 1	\$100.00	Cabinet, File, Single		
8339B	LGSME,Equip Are	08/01/1	F04684-98-C-0012	EA 1	\$100.00	Cabinet, File	DOLI - SEPTEMBER 2000	
20742	ZZZZZ			EA 1	\$100.00	Cabinet, File	DOLI - SEPTEMBER 2000	
8317A	LGSDH	08/01/1	F04684-98-C-0012	EA 1	\$250.00	CLEANER,VAC,HOOVER	DOLI - SEPTEMBER 2000	
20744	0GAZ1		069400026674	EA 1	\$150.00	Water Stand,Hot&Cold	DOLI - SEPTEMBER 2000	
7501	REFUELER MAINT	HOOVER	08/01/1	F04684-98-C-0012	EA 1	Microwave	DOLI - SEPTEMBER 2000	
20746	ZZZZZ		93553987	EA 1	\$250.00	DOLI - SEPTEMBER 2000		
8339B	LGSM,Cmn Area	08/01/1	F04684-98-C-0012	EA 1	\$85.00	Chair, Sled, WOA, Bur	DOLI - SEPTEMBER 2000	
20759	96325	AMANA	RC710B	9202210772	EA 1	\$85.00	Chair, Sled, WOA, Bur	DOLI - SEPTEMBER 2000
6601	576TH MAT CONT			EA 1	\$350.00	Box, Distribution, Oak	DOLI - SEPTEMBER 2000	
20760	4110010290392	69219	WESTINGHOUSE	WRT13C	BA54615355	EA 1	\$200.00	Refrigerator, Large
Small								
6601	576TH MAT CONT	WESTINGHOUSE	08/01/1	F04684-98-C-0012	EA 1	\$400.00	DOLI - SEPTEMBER 2000	
20761	69219	WESTINGHOUSE	WRT21F	LA33817339	EA 1	\$400.00	Refrigerator, Large	
8339B	LGSM, BRK ROOM	WESTINGHOUSE	08/01/1	F04684-98-C-0012	EA 1	\$150.00	CART, SERVICE	
2000								
20762	ZZZZZ			EA 1	\$200.00	CABINET, OAK		
8339B	COMPUTER OPS	08/01/1	F04684-98-C-0012	EA 1	\$200.00	CABINET, OAK	DOLI - SEPTEMBER 2000	
20763	ZZZZZ			EA 1	\$200.00	CABINET, OAK	DOLI - SEPTEMBER 2000	
8339B	COMPUTER OPS	08/01/1	F04684-98-C-0012	EA 1	\$200.00	CABINET, OAK	DOLI - SEPTEMBER 2000	
20764	ZZZZZ			EA 1	\$200.00	CABINET, OAK	DOLI - SEPTEMBER 2000	
8339B	COMPUTER OPS	08/01/1	F04684-98-C-0012	EA 1	\$85.00	Chair, Sled, WOA, Bur	DOLI - SEPTEMBER 2000	
20765	OK2F3			EA 1	\$85.00	Chair, Sled, WOA, Bur	DOLI - SEPTEMBER 2000	
8339B	LGSM MGR OFFICE	08/01/1	F04684-98-C-0012	EA 1	\$85.00	Chair, Sled, WOA, Bur	DOLI - SEPTEMBER 2000	
20766	ZZZZZ			EA 1	\$85.00	Chair, Sled, WOA, Bur	DOLI - SEPTEMBER 2000	
8339B	LGSM	08/01/1	F04684-98-C-0012	EA 1	\$150.00	CART, SERVICE		
20767	ZZZZZ			EA 1	\$350.00	Box, Distribution, Oak		
8339B	LGSPC/Cmpt Ops	08/01/1	F04684-98-C-0012	EA 1	\$350.00	Box, Distribution, Oak		
20768	ZZZZZ			EA 1	\$350.00	Box, Distribution, Oak		
8339B	LGSPC/Cmpt Ops	08/01/1	F04684-98-C-0012	EA 1	\$350.00	Box, Distribution, Oak		
20769	ZZZZZ			EA 1	\$350.00	Box, Distribution, Oak		
8339B	LGSPC/Cmpt Ops	08/01/1	F04684-98-C-0012	EA 1	\$350.00	Box, Distribution, Oak		
20770	ZZZZZ			EA 1	\$350.00	Box, Distribution, Oak		
8339B	LGSPC/Cmpt Ops	08/01/1	F04684-98-C-0012	EA 1	\$350.00	Box, Distribution, Oak		
20771	ZZZZZ			EA 1	\$350.00	Box, Distribution, Oak		
8339B	LGSPC/Cmpt Ops	08/01/1	F04684-98-C-0012	EA 1	\$150.00	WORK TABLE		
20772	ZZZZZ			EA 1	\$150.00	TABLE		
8339B	LGSPC/Cmpt Ops	08/01/1	F04684-98-C-0012	EA 1	\$50.00	HAND CART, RED		
20773	ZZZZZ			EA 1	\$50.00	DOLI - OCTOBER 2000		
1705	FUELS SECTION	08/01/1	F04684-98-C-0012	EA 1				
20774	ZZZZZ			EA 1				

8339B	LGSPC/Cmpt Ops		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20775	ZZZZZ			EA 1	\$400.00 Desk,DP,30x60,Walnut
8339B	LGSPC/Cmpt Ops		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20776	ZZZZZ			EA 1	\$350.00 Credenza, Walnut
8339B	LGSPC/Cmpt Ops		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20777	ZZZZZ			EA 1	\$90.00 Chair, WA, WR-5, Bur
8339B	LGSPC/Cmpt Ops		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20779	OK2F3			EA 1	\$90.00 Chair, WOA,WR-5,Bur
8339B	RKD MAINT		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20780	OK2F3			EA 1	\$90.00 Chair, WOA,WR-5,Bur
8339B	LGSMS		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20781	OK2F3			EA 1	\$90.00 Chair, Sled, WOA, Bu
8339B	LGSM MGR OFFICE		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20782	OK2F3			EA 1	\$90.00 Chair, Sled, WOA, Bu
8339B	LGSM CUST SERV		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20783	ZZZZZ			EA 1	\$180.00 Bookcase,4Shelf, Oak
8339B	LGSPC/Cmpt Ops		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20784	81824			EA 1	\$200.00 CABINET, STORAGE,4 DOOR
8339B	LGSM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20785	81824			EA 1	\$125.00 Cab, File Hang, Beige
8339B	LGSME		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20786	81824			EA 1	\$125.00 Cab,File,Single,Parch
8339B	LGSPC/Cmpt Ops		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20787	ZZZZZ			EA 1	\$150.00 Table, R/Oak
8339B	LGSPC/Cmpt Ops		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20788	ZZZZZ			EA 1	\$150.00 Table, R/Oak
8339B	LGSPC/Cmpt Ops		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20789	ZZZZZ			EA 1	\$150.00 Table, R/Oak
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20790	ZZZZZ			EA 1	\$150.00 Table, R/Oak
8339B	LGSM FNT ENTRAN		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20791	ZZZZZ			EA 1	\$450.00 Workstation, R/Oak
1705	FUELS SECTION		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20792	ZZZZZ			EA 1	\$450.00 Workstation, R/Oak
8317B	LGSMM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20793	ZZZZZ			EA 1	\$150.00 4 DWR CABINET
8339B	LGSM/DMD PROCES		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20794	ZZZZZ			EA 1	\$75.00 LADDER, 8 FOOT WOOD
8339B	LGSPC/Cmpt Ops		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20795	ZZZZZ			EA 1	\$85.00 Chair, WA, WR-5, Bur
8339A	SECRETARY		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20798	ZZZZZ			EA 1	\$85.00 Chair, WA, WR-5, Bur
8339B	LGSPC/Cmpt Ops		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20799	ZZZZZ			EA 1	\$150.00 Bookcase, 3 Shelf, Oak
8339B	LGSPC/Cmpt Ops		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20800	ZZZZZ			EA 1	\$300.00 Credenza, Walnut
8339B	LGSPC/Cmpt Ops		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20801	ZZZZZ			EA 1	\$100.00 Cabinet, File, Black
8339B	LGSPC/Cmpt Ops		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20802	ZZZZZ			EA 1	\$450.00 Workstation, Oak
8317B	LGSMM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20803	ZZZZZ			EA 1	\$150.00 Table, 30x72, R/Oak
8339B	LGSPC/Cmpt Ops		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20804	ZZZZZ			EA 1	\$50.00 COAT RACK
8339B	LGSPC/Cmpt Ops		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20805	ZZZZZ			EA 1	\$300.00 Credenza,Walnut
8339B	LGSPC/Cmpt Ops		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20806	ZZZZZ			EA 1	\$50.00 Desk, Light Oak
8339B	LGSPC/Cmpt Ops		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20807	ZZZZZ			EA 1	\$90.00 Chair, WA, WR-5, Bur
8339B	LGSPC/Cmpt Ops		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20808	ZZZZZ			EA 1	\$90.00 Chair, WOA,WR-5,BRN
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20809	OK2F3			EA 1	\$90.00 Chair, WOA, WR-5,Bur
7501	LGSDV		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20811	OK2F3			EA 1	\$80.00 Chair, Sled, WA, Bur
7501	LGSDV		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20812	ZZZZZ			EA 1	\$85.00 Chair, Sled, WA, Bur
8339B	LGSMS		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20813	OK2F3			EA 1	\$85.00 Chair, Sled, WOA, Bur
8339B	LGSM MGR OFFICE		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20814	ZZZZZ			EA 1	\$85.00 Chair, Sled, WOA, Bur

8339B	CUSTOMER SERVIC		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20815	0WBG2	VIEWMAX		XC31103427	EA 1	\$365.00 Television
7501	LGSF		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20817	0MSS8			EA 1	\$100.00 CHAIR, COMPUTER	
8317B	LGSMM/MOB SPT		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20818	0MSS8			EA 1	\$100.00 CHAIR, COMPUTER	
8317B	LGSMM/MOB SPT		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20819	ZZZZZ			EA 1	\$55.00 Chair, Wood	
1705	LGSF/Lounge		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20820	ZZZZZ			EA 1	\$55.00 Chair, Wood	
1705	LGSF/Lounge		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20821	ZZZZZ		08/01/1	F04684-98-C-0012	EA 1	\$55.00 Chair, Wood
1705	LGSF/Lounge		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20822	ZZZZZ			EA 1	\$55.00 Chair, Wood	
1705	LGSF/Lounge		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20823	ZZZZZ			EA 1	\$300.00 Sofa, Wood Base	
1705	LGSF/Lounge		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20824	ZZZZZ			EA 1	\$85.00 Chair	
8317A	LGSDH		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20825	ZZZZZ			EA 1	\$85.00 Chair	
8317A	LGSDH		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20826	15599			EA 1	\$85.00 Chair, Metal Blue	
1705	LGSF/FCC		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20827	6130013810096	80211		NTN 4796A	EA 1	\$250.00 Charger, Radio
1705	LGSF/FCC		08/01/1	F04684-98-C-0012		DOLI - SEP 2000
20828	6130013810096	80211		NTN 4796A	EA 1	\$250.00 Charger, Radio
08/01/1	F04684-98-C-0012					7501 LGSDV
20829	ZZZZZ					DOLI - SEPTEMBER 2000
1705	LGSF/MGR OFFICE		08/01/1	F04684-98-C-0012	EA 1	\$500.00 WORK STATION COMPUTER
20830	15599					DOLI - SEPTEMBER 2000
1705	LGSF/Acc'ting		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20831	ZZZZZ			EA 1	\$150.00 Cabinet, File, Black	
1705	ROOM 110		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20832	03482			EA 1	\$150.00 Cabinet, File, Black	
1705	LGSF/Acc'ting		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20833	03482			EA 1	\$150.00 Cabinet, File, Black	
1705	LGSF/Acc'ting		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20834	15599			EA 1	\$150.00 Cabinet, File, Black	
1705	LGSF/Acc'ting		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20835	0MSS8			EA 1	\$100.00 CHAIR, COMPUTER	
8317B	LGSMM/MOB SPT		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20836	0MSS8			EA 1	\$100.00 CHAIR, COMPUTER	
8317B	LGSMM/MOB SPT		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20837	ZZZZZ			EA 1	\$130.00 Cabinet, File,T.O.,Blk	
1705	LGSF/Acc'ting		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20838	0MSS8			EA 1	\$100.00 CHAIR, COMPUTER	
8317B	LGSMM/MOB SPT		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20839	0MSS8			EA 1	\$100.00 CHAIR, COMPUTER	
8317B	LGSMM/MOB SPT		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20840	ZZZZZ			EA 1	\$200.00 CART, 4 WHEEL, PARTS	
7501	LGSDV		08/01/1	F04684-98-C-0012		DOLI - SEP 2000
20841	ZZZZZ	NONE	NONE	EA 1	\$125.00 CHAIR	
8317A	LGSDH		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20842	OK2F3			EA 1	\$70.00 Chair, WA, (Plastic)	
1705	LGSF/Acc'ting		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20843	OK2F3			EA 1	\$70.00 Chair, WA, (Plastic)	
1705	LGSF/Acc'ting		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20844	34932			EA 1	\$60.00 Chair, WOA, (Metal)	
1705	LGSF/Acc'ting		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20845	7110011884431	34932		EA 1	\$60.00 Chair, WOA, (Metal)	
1705	LGSF/Acc'ting		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20846	ZZZZZ			EA 1	\$150.00 Holder,Hang,Rpt, Beige	
1705	LGSF/Acc'ting		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20847	45643			EA 1	\$200.00 CAB STORE 2 GLASS DRS	
7501	LGSDV		08/01/1	F04684-98-C-0012		DOLI - SEP 2000
20848	0K2F3			EA 1	\$100.00 CHAIR, BLUE, W/O ARMS	
1705	LGSF		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20849	0K2F3			EA 1	\$100.00 CHAIR, BLUE, W/O ARMS	
1705	LGSF		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20850	7125002698534	59454			EA 1	\$200.00 CAB, STORE, BEIGE 2 DR
7501	LGSDV		08/01/1	F04684-98-C-0012		DOLI - SEP 2000
20851	0K2F3			EA 1	\$70.00 Chair, Plastic, Gray	

1705	LGSF/111		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20852		OK2F3		EA	1	\$70.00 Chair, Plastic, Gray
1705	LGSF/108		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20853		OK2F3		EA	1	\$125.00 CHAIR, SLED, BLUE
1705	LGSF/MGR OFFICE		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20854		ZZZZZ		EA	1	\$70.00 Bookcase, Beige
10726	LGSF/108		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20855	7125002698534	59454		EA	1	\$200.00 CAB, STORE, BEIGE, 2DR
7501	LGSDV		08/01/1	F04684-98-C-0012		DOLI - SEP 2000
20856		ZZZZZ	NONE	NONE	UNK	EA 1 \$200.00 CAB, STORE, BEIGE, 2DR
7501	LGSDV		08/01/1	F04684-98-C-0012		DOLI - OCTOBER 2000
20857		ZZZZZ	NONE	NONE	EA	1 \$550.00 COMPUTER WORK STATION
1705	LGSF/ACT OFFICE		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20858		ZZZZZ	NONE	NONE	EA	1 \$550.00 COMPUTER WORK STATION
1705	LGSF/ACT OFFICE		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20859		ZZZZZ		EA	1	\$100.00 Coat Rack
1705	LGSF/109		08/01/1	F04684-98-C-0012		DOLI - SEP 2000
20860		ZZZZZ		EA	1	\$75.00 Chair, Wood
1705	LGSF/109		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20861		ZZZZZ		EA	1	\$75.00 Chair, Wood
1705	LGSF/109		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20862		ZZZZZ		EA	1	\$70.00 Chair, Plastic, Gray
1705	LGSF/109		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20863		15599		EA	1	\$200.00 Cabinet, File, Beige
1705	LGSF/110		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20864		OK2F3		EA	1	\$125.00 DESK, SLED, BLUE
1705	LGSF/MGR OFFICE		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20865		OK2F3		EA	1	\$125.00 CHAIR, SLED, BLUE
1705	LGSF		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20866		ZZZZZ		EA	1	\$500.00 COMPUTER WORK STATION
1705	LGSF		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20867		ZZZZZ		EA	1	\$200.00 CAB, STORE, BEIGE, 2DR
7501	LGSDV		08/01/1	F04684-98-C-0012		DOLI - SEP 2000
20868		ZZZZZ		EA	1	\$550.00 COMPUTER WORK STATION
1705	LGSF/ACT OFFICE		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20869		90080	HOT POINT CTX18CLG	GA 501719		EA 1 \$650.00 REFRIDGERATOR, WHITE
1705	LGSF/LOUNGE		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20870		ZZZZZ		EA	1	\$80.00 Chair
8317A	8317A		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
20872		ZZZZZ		EA	1	\$160.00 WORK TABLE
1705	LGSF		08/01/1	F04684-98-C-0012		DOLI - SEP 2000
20873		ZZZZZ		EA	1	\$225.00 Office Desk, Oak
1705	LGSF/Office		08/01/1	F04684-98-C-0012		DOLI - SEP 2000
20880		59454		EA	1	\$100.00 Locker, Mtl, 2Dr, Gray
7501	LGSDV		08/01/1	F04684-98-C-0012		DOLI - SEP 2000
20881	7125006415436	93675		EA	1	\$100.00 Locker, Mtl, 2Dr, Gray
7501	LGSF/Utility		08/01/1	F04684-98-C-0012		DOLI - SEP 2000
20882		24721		EA	1	\$100.00 Locker, Mtl, 1Dr, Gray
7501	LGSF/Utility		08/01/1	F04684-98-C-0012		DOLI - SEP 2000
20885	7125007645434	59454		EA	1	\$100.00 Locker, Mtl, 2Dr, Gray
7501	LGSF/Storage		08/01/1	F04684-98-C-0012		DOLI - SEP 2000
20886	7125002698534	59454		EA	1	\$100.00 Locker, Mtl, 2Dr, Gray
7501	LGSF/Storage		08/01/1	F04684-98-C-0012		DOLI - SEP 2000
20887	7125007645434	59454		EA	1	\$100.00 Locker, Mtl, 2Dr, Gray
7501	LGSF/Storage		08/01/1	F04684-98-C-0012		DOLI - SEP 2000
20888		ZZZZZ		EA	1	\$100.00 Locker, Mtl, 2Dr, Gray
7501	LGSF/Storage		08/01/1	F04684-98-C-0012		DOLI - SEP 2000
20889		ZZZZZ		EA	1	\$100.00 Locker, Mtl, 2Dr, Gray
7501	LGSF/Storage		08/01/1	F04684-98-C-0012		DOLI - SEP 2000
20890	7125007645434	59454		EA	1	\$100.00 Locker, Mtl, 2Dr, Gray
7501	LGSF/Storage		08/01/1	F04684-98-C-0012		DOLI - SEP 2000
20891		57468		EA	1	\$100.00 Locker, Mtl, 2Dr, Gray
7501	LGSF/Storage		08/01/1	F04684-98-C-0012		DOLI - SEP 2000
20892	7125007645434	59454		EA	1	\$100.00 Locker, Mtl, 2Dr, Gray
7501	LGSF/Storage		08/01/1	F04684-98-C-0012		DOLI - SEP 2000
20893		57468		EA	1	\$100.00 Locker, Mtl, 2Dr, Gray
7501	LGSF/Storage		08/01/1	F04684-98-C-0012		DOLI - SEP 2000
20894		ZZZZZ		EA	1	\$100.00 Locker, Mtl, 2Dr, Gray
7501	LGSF/Storage		08/01/1	F04684-98-C-0012		DOLI - SEP 2000
20895		ZZZZZ		EA	1	\$100.00 Locker, Mtl, 2Dr, Gray
7501	LGSF/Storage		08/01/1	F04684-98-C-0012		DOLI - SEP 2000
20896	7125006415436	59454		EA	1	\$100.00 Locker, Mtl, 2Dr,Beige

7501	LGSF/Storage		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20897	ZZZZZ			EA 1	\$150.00 Locker, Wood, 4Dr,Blk
7501	LGSF/Storage		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20898	ZZZZZ			EA 1	\$175.00 Bin,Part,Small 40,Blue
7501	LGSF/Storage		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20899	ZZZZZ			EA 1	\$175.00 Bin,Part,Small 40,Blue
7501	LGSF/Storage		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20900	ZZZZZ			EA 1	\$220.00 Bin,Part,Small 72,Blue
7501	LGSF/Storage		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20901	ZZZZZ			EA 1	\$220.00 Bin,Part,Small 72,Blue
7501	LGSF/Storage		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20902	ZZZZZ			EA 1	\$220.00 Bin,Part,Small 72,Blue
7501	LGSF/Storage		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20903	ZZZZZ			EA 1	\$200.00 Cabinet, 4 Dwr, Orange
7501	LGSF/Storage		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20904	ZZZZZ			EA 1	\$225.00 Cabinet, 30 Dwr, Gray
7501	LGSF/Storage		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20905	ZZZZZ			EA 1	\$220.00 Cabinet, 4 Dwr, Blue
7501	LGSF/Storage		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20906	ZZZZZ			EA 1	\$220.00 Cabinet, 4 Dwr, Blue
7501	LGSF/Storage		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20907	ZZZZZ			EA 1	\$220.00 Cabinet, 4 Dwr, Blue
7501	LGSF/Storage		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20908	ZZZZZ			EA 1	\$220.00 Cabinet, 4 Dwr, Blue
7501	LGSF/Storage		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20909	ZZZZZ			EA 1	\$220.00 Cabinet, 4 Dwr, Blue
7501	LGSF/Storage		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20910	ZZZZZ			EA 1	\$220.00 Cabinet, 4 Dwr, Blue
7501	LGSF/Storage		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20911	ZZZZZ			EA 1	\$220.00 Cabinet, 4 Dwr, Blue
7501	LGSF/Storage		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20912	ZZZZZ			EA 1	\$220.00 Tray,Parts,10Dwr,Org
7501	LGSF/Storage		08/01/1	F04684-98-C-0012	DOLI - OCTOBER 2000
20913	ZZZZZ			EA 1	\$200.00 Shelves, 5-Tier, Beige
7501	LGSDV		08/01/1	F04684-98-C-0012	DOLI - OCTOBER 2000
20914	ZZZZZ			EA 1	\$200.00 Shelves, 5-Tier, Beige
7501	LGSF/Storage		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20915	ZZZZZ			EA 1	\$200.00 Shelves, 5-Tier, Beige
7501	LGSF/Storage		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20916	ZZZZZ			EA 1	\$100.00 CABINET
8339B	LGSPC		08/01/1	F04684-98-C-0012	DOLI - OCTOBER 2000
20917	ZZZZZ			EA 1	\$200.00 Bin, Parts, Orange
7501	LGSF/Storage		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20918	ZZZZZ			EA 1	\$200.00 Bin, Parts, Orange
7501	LGSF/Storage		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20919	ZZZZZ			EA 1	\$200.00 Bin, Parts, Orange
7501	LGSF/Storage		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20920	ZZZZZ			EA 1	\$180.00 Shelves, 7, Gray
7501	LGSF/Storage		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20921	ZZZZZ			EA 1	\$180.00 Shelves, 7 Gray
7501	LGSF/Storage		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20922	ZZZZZ			EA 1	\$220.00 Desk, Computer, Wood
1705	LGSF/FCC		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20923	ZZZZZ			EA 1	\$450.00 Workstation, Cmpt,Wd
1705	LGSF/FCC		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20924	ZZZZZ			EA 1	\$450.00 Workstation, Cmpt,Wd
1705	LGSF/FCC		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20925	ZZZZZ			EA 1	\$125.00 Cab,Sm,Wd,w/Wheels
1705	LGSF/FCC		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20926	ZZZZZ			EA 1	\$125.00 Cab,Sm,Wd,w/Wheels
1705	LGSF/FCC		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20927	ZZZZZ			EA 1	\$25.00 TYPEWRITER STAND
1705	LGSF/LOUNGE		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20928	ZZZZZ			EA 1	\$150.00 WORK TABLE
1705	LGSF/LOUNGE		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20929	ZZZZZ			EA 1	\$150.00 WATER COOLER
1705	LGSF/LOUNGE		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20930	ZZZZZ			NONE EA	1 \$50.00 TABLE
5500A	LGSD		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20931	ZZZZZ			EA 1	\$450.00 Computer Work Station
1705	LGSF/110	45643	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20932				EA 1	\$200.00 CAB STORE 2 GLASS DRS

7501	LGSF/ROOM 110		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20933	45643			EA 1	\$200.00 CAB STORE 2 GLASS DRS
7501	LGSF/ROOM 110		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20934	ZZZZZ			EA 1	\$160.00 Desk, Office, Black
1706	LGSF/B/S		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20935	ZZZZZ			EA 1	\$75.00 Chair, Metal, Brown
1706	LGSF/B/S		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20936	ZZZZZ			EA 1	\$75.00 Chair, WR, Mtl, Brown
1706	LGSF/B/S		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20937	ZZZZZ			EA 1	\$100.00 Cabinet, File, Gray
1706	LGSF/B/S		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
20938	ZZZZZ		NONE	NONE	UNK EA 1 \$75.00 Chair, WR, Mtl, Brown
10726	LGSF/GAS STATN		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20939	OK2F3			EA 1	\$100.00 CHAIR, SLED, W/ARMS
1705	LGSF		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20940	ZZZZZ			EA 1	\$550.00 WORK STATION
1705	LGSF		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20941	ZZZZZ			EA 1	\$550.00 WORK STATION
1705	LGSF		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20942	ZZZZZ			EA 1	\$100.00 LOCKER, BLUE, 3 DOOR
1705	LGSF		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20943	ZZZZZ			EA 1	\$450.00 Work Station, Wood
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20944	ZZZZZ			EA 1	\$450.00 WORK STATION, WOOD
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20945	ZZZZZ			EA 1	\$450.00 Table, Work, Wood
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20946	ZZZZZ			EA 1	\$75.00 CHAIR,WA,WR-5 (BEIGE)
8317A	LGSDH		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20947	ZZZZZ			EA 1	\$75.00 Fan, 12"
8339A	EXERCISE ROOM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20948	ZZZZZ			EA 1	\$450.00 WORK TABLE, WOOD
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20949	ZZZZZ			EA 1	\$85.00 Chair,WA,WR-5(Brown)
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20950	ZZZZZ			EA 1	\$130.00 Bkcase,3Sh,Wd,Gls Dr
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20951	ZZZZZ			EA 1	\$100.00 Cab,File,3Dwr,Wd
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20952	ZZZZZ			EA 1	\$450.00 Work Station
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20953	ZZZZZ			EA 1	\$325.00 Cooler, Water
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20954	OK2F3			EA 1	\$80.00 Chair, Sled, WA (Mav)
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20955	ZZZZZ			EA 1	\$450.00 Work Station
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20956	OK2F3			EA 1	\$85.00 Chair, WA, WR-5 (Mav)
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20957	OK2F3			EA 1	\$85.00 Chair, Sled, WOA (Mav)
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20958	ZZZZZ			EA 1	\$1,000.00 Work Station, Computer
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20959	OK2F3			EA 1	\$85.00 Chair, Sled, WOA(Mav)
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20960	ZZZZZ			EA 1	\$85.00 CHAIR, WA, WR-5 BROWN
8317A	LGSDH		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20961	OK2F3			EA 1	\$85.00 Chair, Sled, WOA,(Mav)
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20962				EA 1	\$85.00 Chair, Sled, WOA,(Mav)
00000	TRANSFERRED		08/01/1	F04684-98-C-0012	03/08/1 P405AD00680005 TIN DRMO
	CONDEMNED				
20963	OK2F3			EA 1	\$85.00 Chair, WA, WR-5 (Mav)
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20964	ZZZZZ			EA 1	\$75.00 FileCab, 2 Dwr, Metal
8317B	LGSMM/MOB SPT		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20965	ZZZZZ			EA 1	\$75.00 Bookcase, 2 Dwr
8317A	LGSDH/FAX Area		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20966	ZZZZZ			EA 1	\$120.00 File Cab, 5 Dwr, Metal
00000	TRANSFERRED		08/01/1	F04684-98-C-0012	01/26/1 FE461090260173 TIN DRMO
	CONDEMNED				
20967	ZZZZZ			EA 1	\$120.00 File Cab, 5 Dwr, Metal

8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20968		ZZZZZ		EA 1	\$325.00 Table, Work, Wood
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20971		ZZZZZ		EA 1	\$225.00 Locker Per Metal(3 Ea)
8317B	LGSMM/MOB SPT		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20974		ZZZZZ		EA 1	\$50.00 TABLE
5500A	LGSD		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20975		ZZZZZ		EA 1	\$150.00 Desk, Wood Top, Metal
8317A	LGSDH/Cyld Yard		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20976		ZZZZZ		EA 1	\$150.00 Table,Wrk,Wd Top,Mtl
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20977		ZZZZZ		EA 1	\$150.00 Desk, Wood Top, Metal
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20978		ZZZZZ		EA 1	\$120.00 Cab, File
8317A	LGSDH		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20979		ZZZZZ		EA 1	\$130.00 Bkcs,3Shf,Wd,Gls Drs
8317A	LGSDH		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20980		ZZZZZ		EA 1	\$200.00 Desk, Wood
8317B	LGSMM/MOB SPT		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20981		ZZZZZ		EA 1	\$285.00 Desk, Exec, Wood
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20982				EA 1	\$200.00 Desk, Wood
00000	TRANSFERRED		08/01/1	F04684-98-C-0012	03/08/1 P405AD00680003 TIN DRMO
	CONDEMNED				
20983				EA 1	\$150.00 Table, Wood
00000	TRANSFERRED		08/01/1	F04684-98-C-0012	03/08/1 P405AD00680004 TIN DRMO
	CONDEMNED				
20984				EA 1	\$150.00 Table, Wood
00000	TRANSFERRED		08/01/1	F04684-98-C-0012	03/08/1 P405AD00680004 TIN DRMO
	CONDEMNED				
20986				EA 1	\$85.00 Chair, WA WR-5 (Brn)
00000	TRANSFERRED		08/01/1	F04684-98-C-0012	03/08/1 P405AD00680006 TIN DRMO
	CONDEMNED				
20987	0K2F3			EA 1	\$85.00 Chair, Sled, WOA(Mav)
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20988	0K2F3			EA 1	\$85.00 Chair, Sled, WA (Mav)
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20989	0K2F3			EA 1	\$85.00 Chair, Sled, WOA (Mav)
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20990	0K2F3			EA 1	\$85.00 Chair, Sled, WOA (Mav)
8317A	LGSDH		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20991	0K2F3			EA 1	\$85.00 Chair, Sled, WOA (Mav)
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20992				EA 1	\$85.00 Chair, Sled, WOA (Mav)
00000	TRANSFERRED		08/01/1	F04684-98-C-0012	03/08/1 P405AD00680005 TIN DRMO
	CONDEMNED				
20993				EA 1	\$150.00 Desk, Wood Top, Metal
00000	TRANSFERRED		08/01/1	F04684-98-C-0012	03/08/1 P405AD00680002 TIN DRMO
	CONDEMNED				
20995	ZZZZZ			EA 1	\$85.00 Chair,WOA,WR-5 (Bge)
8317A	LGSDH		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20997	0K2F3			EA 1	\$85.00 Chair, Sled, WOA (Mav)
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20998	ZZZZZ			EA 1	\$160.00 Cab,File,3Dwr,Wd
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
20999	ZZZZZ			EA 1	\$225.00 Pushcart, 2'x6', WR-4
8317A	LGSDH		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21000	ZZZZZ			EA 1	\$225.00 Pushcart, 2'x6', WR-4
8317B	LGSMM/MOB SPT		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21001	ZZZZZ			EA 1	\$225.00 Pushcart, 2'x6', WR-4
8317B	LGSMM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21002	ZZZZZ			EA 1	\$175.00 Pushcart, 3 Tier, WR-4
8317A	LGSDH/In Whse		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21003	ZZZZZ			EA 1	\$190.00 Bin, Waste Yellow
8317A	LGSDH/Outside		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21004	ZZZZZ			EA 1	\$190.00 Bin, Waste Yellow
8317A	LGSDH/Outside		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21005	ZZZZZ			EA 1	\$190.00 Bin, Waste Yellow
8317A	LGSDH/Outside		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21006	ZZZZZ			EA 1	\$190.00 Bin, Waste Yellow
8317A	LGSDH/Outside		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21007	32572			EA 1	\$175.00 Storage Cab, Flamable

8317A	LGSDH/Receiving	JUSTRITE	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21008	ZZZZZ			EA 1 \$125.00 Cab, File, 3 Dwr,Wood	
8317A	LGSDH		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 20000 2K LOC
21009	ZZZZZ			EA 1 \$120.00 Cab, File, 5 Dwr,Metal	
8317B	LGSMM/MOB SPT		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21011	2N576			Model 1011.00 EA 1 \$260.00 Microwave, Litton	
8317A	LGSDH/Breakroom	LITTON	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21012	ZZZZZ			EA 1 \$290.00 Stockpicker, Blue	
8317A	LGSDH/Whse		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21013	ZZZZZ			EA 1 \$225.00 CART,2X6,WR-4, BROWN	
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21015	ZZZZZ			EA 1 \$85.00 Fan, 12"	
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21016	ZZZZZ			EA 1 \$85.00 Fan, 12"	
8317A	LGSDH		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21017	5815P334069	RICOH FAX4500L		R8031200587	UNK EA 1 \$2,434.00 Fax Machine, Ricoh
8317A	LGSDH/Supvr Ofc	RICHO	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21018	ZZZZZ			EA 1 \$450.00 Cmptr Station, Wd	
8317A	LGSDH/Waste Are		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21019	ZZZZZ			EA 1 \$75.00 Cmptr Stn, Wd Top	
1705	FUELS SECTION		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21020	ZZZZZ			EA 1 \$175.00 Table,2Legs Wd Top	
8317A	LGSDH/Waste Are		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21021				EA 1 \$500.00 Scale, 100 lbs	
8317A	LGSDH/Waste Are	TINSLEY	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21022	4110P00REFRID	06343	WHITE CON	WRT13CGBW	BA54502402 UNK EA 1 \$250.00
REFRIDGERATOR					
8317A	LGSDH/Whse O1F		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21023	ZZZZZ			HR733371-1-1 EA 1 \$500.00 Charger, Hand Jack	
00000	TRANSFERRED		08/01/1	F04684-98-C-0012	08/31/1 TIN TO TRANS WITH PALLET JACKS BY
TREND WEST					
21024		MODEL MT-150		B94301A7445514	EA 1 \$750.00 Scale, 150lbs
8317A	LGSDH/Rec Area	ISHIDA	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21026				EA 1 \$85.00 Chair,WA,WR5(Brown)	
00000	TRANSFERRED		08/01/1	F04684-98-C-0012	03/08/1 P405AD00680006 TIN DRMO
CONDEMNED					
21027	ZZZZZ			EA 1 \$700.00 Counter,Cust Wd	
8317A	LGSDH/Rec Area		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21028	ZZZZZ			EA 1 \$225.00 Pushcart, 2x6, WR4	
8317A	LGSDH/Rec Area		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21029	2340P4929T	ZZZZZ	STAR LITE TRIKE	21C1805	UNK EA 1 \$297.00 Bicycle,Blu,3 Wheels
8317A	LGSDH/Rec Area		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21030	2340P4929T	ZZZZZ	STAR LITE TRIKE	21C1799	UNK EA 1 \$297.00 Bicycle,Blu,3 Wheels
8317A	LGSDH/Rec Area		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21031	2340P4929T	ZZZZZ	STAR LITE TRIKE	2118C4	UNK EA 1 \$297.00 Bicycle,Blu,3 Wheels
8317A	LGSDH/Rec Area		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21032	7910P116388-1	75286	KENT KA-381EB	945152567	UNK EA 1 \$4,943.00
SCRUBBER,W/CHARGER					
8317A	LGSDH/Inside Wh	KENT	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21033	56197			EA 1 \$150.00 CART, BARREL, ORANGE	
8317A	LGSDH/WASTE ARE		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21034	ZZZZZ			EA 1 \$150.00 Cart, Barrel, Orange	
8317A	LGSDH/REC AREA		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21036	0GAZ1			96400026644 EA 1 \$170.00 Vac, Hoover-Org	
8317A	LGSDH/Storag Rm	HOOVER	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21037	ZZZZZ			EA 1 \$50.00 TABLE	
00000	TRANSFERRED		08/01/1	F04684-98-C-0012	01/20/1 P405AD00200054 - 66 TIN DRMO
CONDEMNED					
21038	ZZZZZ			EA 1 \$100.00 Locker, 2 Dr, Gray	
8317A	LGSDH/Storag Rm		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21039	ZZZZZ			EA 1 \$100.00 Locker, 2 Dr, Gray	
8317A	LGSDH/Storag Rm		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21040	ZZZZZ			EA 1 \$100.00 Locker, 2 Dr, Gray	
8317A	LGSDH/Storag Rm		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21041	ZZZZZ			EA 1 \$100.00 Locker, 2 Dr, Gray	
8317A	LGSDH/Storag Rm		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21042	ZZZZZ			EA 1 \$100.00 Locker, 2 Dr, Gray	
8317A	LGSDH/Storag Rm		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21043	ZZZZZ			EA 1 \$100.00 Locker, 2 Dr, Gray	
8317A	LGSDH/Storag Rm		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21044	ZZZZZ			EA 1 \$100.00 Locker, 2 Dr, Gray	
8317A	LGSDH/Storag Rm		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000

21045	ZZZZZ			EA 1	\$100.00	Locker, 2 Dr, Gray	
8317A	LGSDH/Storag Rm		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21046		HE-02338		EA 1	\$130.00	Saw, Circ, Skilsaw	
8317A	LGSDH/Locker		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21047	48978	71027		EA 1	\$60.00	Drill, Black & Decker	
8317A	LGSDH/Locker		08/01/1	F04684-98-C-0012			
21050	ZZZZZ			EA 1	\$50.00	TABLE	
5500A	LGSD		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21060	ZZZZZ			EA 1	\$100.00	Table, Microwave	
8317A	LGSDH/Break Are		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21061	ZZZZZ	SP 1292		EA 1	\$285.00	Buffer, Floor	
8317A	LGSDH/VAUTL ARE		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21062	ZZZZZ			EA 1	\$350.00	Ladder, 15' Rolling	
5500A	LGSD		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21063	ZZZZZ			EA 1	\$300.00	Ladder, 10' Rolling	
8317B	LGSM/MOB SPT		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21064	ZZZZZ			EA 1	\$100.00	Locker, Str Beige	
8317A	LGSDH/Mens Rm		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21065	ZZZZZ			EA 1	\$85.00	Table, Wrk, Wd Tp,Mtl	
8317A	LGSDH/Ladies RR		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21066	ZZZZZ			EA 1	\$85.00	Cab, Metal Storage	
8317A	LGSDH/Ladies RR		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21067	ZZZZZ			EA 1	\$85.00	Chair,WOA,WR4,Blue	
8317A	LGSDH/Ladies RR		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21068	ZZZZZ			EA 1	\$450.00	Machine, Band/Strap	
8317A	LGSDH/Bulk Stor		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21069	ZZZZZ			EA 1	\$800.00	Compactor, Drum	
8317A	LGSDH/OUTSIDED		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21070	ZZZZZ			EA 1	\$80.00	Bookcase, Desk Top	
8317A	HAZMART		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21072	ZZZZZ			EA 1	\$125.00	Cab, File, 5Dwr Mtl	
8317A	HAZMART		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21074	3750010047831	HOFFCO MOD# WW88		HC564720	UNK EA 1	\$325.00	Weedeater
00000 TRANSFERRED			08/01/1	F04684-98-C-0012	10/14/1	FE461082880016	TIN DRMO
CONDEMNED							
21075	3750PBE-400E	9Z575	STIHL MOD# BR320	NO SERIAL NUMBER	UNK EA 1	\$294.00	Weedblower
8317A	LGSDH/02F	STIHL	08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21076	5820P91004246	80211	SABER	500AVC0697	UNK EA 1	\$2,173.00	Radio,Saber,Hand Held
8317A	LGSDH/Main Ofc		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21077	5820P91004246	80211	SABER	500AVC0695	UNK EA 1	\$2,173.00	Radio,Saber,Hand Held
8317A	LGSDH/Main Ofc		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21078	5820P91004246	80211	SABER	500AVC0696	UNK EA 1	\$2,173.00	Radio,Saber,Hand Held
8317A	LGSDH/Main Ofc		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21079	6130013810096	80211		EA 1	\$250.00	Charger, Radio,6 Slots	
8317A	LGSDH/Main Ofc		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21080	6130013810096	80211		EA 1	\$250.00	Charger, Radio,6 Slots	
8317B	LGSM/MOB SPT		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21084	32572			EA 1	\$300.00	Cabinet Storage	
8317A	LGSDH/01X	JUSTRITE MFG	08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21085	32572	MODEL 28120		EA 1	\$300.00	Cabinet Storage	
8317A	LGSDH/01Y	JUSTRITE	08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21086	ZZZZZ			EA 1	\$300.00	Cabinet Storage	
8317A	LGSDH/01R		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21087	ZZZZZ			EA 1	\$300.00	Cabinet Storage	
8317A	LGSDH/01C		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21088	ZZZZZ			EA 1	\$300.00	Cabinet Storage	
8317A	LGSDH/WASTE ARE		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21089	ZZZZZ			EA 1	\$300.00	Cabinet Storage	
8317A	LGSDH/REC AREA		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21090	47484	MODEL 22		EA 1	\$14,000.00	Shed, Storage (3)	
8317A	LGSDH/02A		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21091	47484	MODEL 22		EA 1	\$14,000.00	Shed, Storage (3)	
8317A	LGSDH/02B		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21092	47484	MODEL 22		EA 1	\$14,000.00	Shed, Storage (3)	
8317A	LGSDH/02C		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21093	47484	MODEL 22		EA 1	\$14,000.00	Shed, Storage (2)	
8317A	LGSDH/02D		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21094	47484	MODEL 22		EA 1	\$14,000.00	Shed, Storage (3)	
8317A	LGSDH/02E		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000	
21095	47484	MODEL 22		EA 1	\$14,000.00	Shed, Storage (3)	
1705	LGSF		08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
21096	47484	MODEL 22		EA 1	\$14,000.00	Shed, Storage (3)	

8317A	LGSDH/02G		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21097	47484	MODEL 22		EA	1	\$14,000.00 Shed, Storage (3)
8317A	LGSDH/02H		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21098	47484	MODEL 22		EA	1	\$14,000.00 Shed, Storage (3)
5500A	LGSD REC AREA		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21099	47484	MODEL 22		EA	1	\$14,000.00 Shed, Storage (3)
8317A	LGSDH/02K		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21100	47484	MODEL 22		EA	1	\$14,000.00 Shed, Storage (3)
8317A	LGSDH/02L		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21101	47484			EA	1	\$9,000.00 Shed, Storage (1)
8317A	LGSDH/Waste 1		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21102	47484			EA	1	\$9,000.00 Shed, Storage (1)
8317A	LGSDH/Waste 2		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21103	ZZZZZ			EA	1	\$350.00 Locker, Flamable
8317A	LGSDH/02F		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21104	ZZZZZ			EA	1	\$250.00 Grabber, Fork Drum
8317A	LGSDH/Whse		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21105	ZZZZZ			EA	1	\$250.00 Grabber, Fork Drum
8317A	LGSDH/Whse		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21106	83205			EA	1	\$150.00 Cart, Silver Hand
8317B	MOBILITY		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21107	ZZZZZ			EA	1	\$250.00 Floor Fan 8'
8317A	LGSDH/Bulk Stor		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21108	ZZZZZ			EA	1	\$50.00 Heater, Portable
8317A	LGSDH/Norm		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21109	0MVG4			EA	1	\$50.00 Heater, Portable
8317B	LGSMM		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21110	0MVG4			EA	1	\$50.00 Heater, Portable
8317B	LGSMM		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21111	ZZZZZ			EA	1	\$200.00 Dolly, 2 Wheel
8317A	LGSDH/Rec Area		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21112	ZZZZZ			EA	1	\$250.00 Dolly, Fridge
8317A	LGSDH/Rec Area		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21115	ZZZZZ			EA	1	\$150.00 TABLE
8339B	LGSM, BRKRM		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21116	ZZZZZ			EA	1	\$150.00 TABLE
8339B	LGSM, BRKRM		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21117	ZZZZZ			EA	1	\$150.00 TABLE
8339B	LGSM, BRKRM		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21118	ZZZZZ			EA	1	\$150.00 TABLE
8339B	LGSM, BRKRM		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21119	91306	MOD: MATRIX		EA	1	\$20.00 CHAIR
8339B	LGSM, BRKRM		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21120	91306	MOD: MATRIX		EA	1	\$20.00 CHAIR
8339B	LGSM, BRKRM		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21121	ZZZZZ			EA	1	\$20.00 CHAIR
8339B	LGSM, BRKRM		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21122	91306	MOD: MATRIX		EA	1	\$20.00 CHAIR
8339B	LGSM, BRKRM		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21123	91306	MOD: MATRIX		EA	1	\$20.00 CHAIR
8339B	LGSM, BRKRM		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21124	91306	MOD: MATRIX		EA	1	\$20.00 CHAIR
8339B	LGSM, BRKRM		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21125	91306	MOD: MATRIX		EA	1	\$20.00 CHAIR
8339B	LGSM, BRKRM		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21126	91306	MOD: MATRIX		EA	1	\$20.00 CHAIR
8339B	LGSM, BRKRM		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21127	91306	MOD: MATRIX		EA	1	\$20.00 CHAIR
8339B	LGSM, BRKRM		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21128	91306	MOD: MATRIX		EA	1	\$20.00 CHAIR
8339B	LGSM, BRKRM		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21129	91306	MOD: MATRIX		EA	1	\$20.00 CHAIR
8339B	LGSM, BRKRM		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21130	ZZZZZ			EA	1	\$20.00 CHAIR
8339B	LGSM, BRKRM		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21131	91306	MOD: MATRIX		EA	1	\$20.00 CHAIR
8339B	LGSM, BRKRM		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21132	91306	MOD: MATRIX		EA	1	\$20.00 CHAIR
8339B	LGSM, BRKRM		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21133	91306	MOD: MATRIX		EA	1	\$20.00 CHAIR
8339B	LGSM, BRKRM		08/01/1	F04684-98-C-0012		DOLI - SEPTEMBER 2000
21134	ZZZZZ			EA	1	\$20.00 CHAIR

8339B	LGSM, BRKRM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21135	ZZZZZ			EA 1	\$150.00 CASE, TROPHY
8339B	LGSM, COM. AREA		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21136	ZZZZZ			EA 1	\$29.00 HEATER, SPACE
5500A	LGSD	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000	
21137	95922	MOD 792/AA		EA 1	\$29.00 HEATER, SPACE
8339B	LGSME	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000	
21138	ZZZZZ			EA 1	\$29.00 HEATER, SPACE
5500A	LGSD	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000	
21139	ZZZZZ			EA 1	\$29.00 HEATER, SPACE
5500A	LGSD	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000	
21140	ZZZZZ			EA 1	\$30.00 LADDER, WOOD, 3 FOOT
8339B	LGSPC	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000	
21141	95922	MOD 792/AA		EA 1	\$29.00 HEATER, SPACE
8339B	LGSMS	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000	
21142	ZZZZZ			EA 1	\$29.00 HEATER, SPACE
8339B	LGSM, DOC CNTRL	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000	
21143	7310014272290	53800	MODEL 72189941490	610KM03819	EA 1 \$346.79 MICROWAVE
OVEN					
5500A	LGSD BREAKROOM	KENMORE	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER
2000					
21144	45643			EA 1	\$200.00 CAB STORE 2 GLASS DRS
7501	LGSDV	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000	
21145	5815P838-201	48000	MFC-1750	B77113958	1997 EA 1 \$400.00 MACHINE, FAX
8339B	CUST SERVICE/SG	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000	
21146	5836013829637	33297	NEC MOD# CM-2551A	25503027	UNK EA 1 \$3,000.00 MONITOR
7501	LGSDV	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21147	2340P2701T16	ZZZZZ	NONE	NONE	UNK EA 1 \$526.00 CYCLE, INDUSTRIAL
5500A	STORAGE & ISSUE	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000	
21148	2340P2701T16		NONE	NONE	UNK EA 1 \$526.00 CYCLE, INDUSTRIAL
00000	TRANSFERRED	08/01/1	F04684-98-C-0012	03/15/1 P405MF00670001 TIN DRMO	
CONDEMNED					
21150	2340PAT3	ZZZZZ	NONE	NONE	UNK EA 1 \$562.00 TRICYCLE, ADULT
5500A	STORAGE & ISSUE	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000	
21151	7830P1116	ZZZZZ	NONE	NONE	UNK EA 1 \$510.00 TABLE, PICNIC
5500A	OUTSIDE 5500A	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000	
21153	7830P1116	ZZZZZ	NONE	NONE	UNK EA 1 \$510.00 TABLE, PICNIC
5500A	OUTSIDE 5500A	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000	
21154	7830P1116	ZZZZZ	NONE	NONE	UNK EA 1 \$510.00 TABLE, PICNIC
5500A	OUTSIDE 5500A	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000	
21155	7830P1116	ZZZZZ	NONE	NONE	UNK EA 1 \$510.00 TABLE, PICNIC
5500A	OUTSIDE 5500A	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000	
21156	7830P1116	ZZZZZ	NONE	NONE	UNK EA 1 \$510.00 TABLE, PICNIC
5500A	OUTSIDE 5500A	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000	
21157	7830P1116	ZZZZZ	NONE	NONE	UNK EA 1 \$510.00 TABLE, PICNIC
5500A	OUTSIDE 5500A	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000	
21158	1Y618			EA 1	\$50.00 EMBOSSE
1705	LGSF	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000	
21159	0K2F3			EA 1	\$100.00 CHAIR, W/ARMS, BLUE
1705	LGSF/CONT ROOM	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000	
21160	ZZZZZ			EA 1	\$550.00 WORK STATION
1705	LGSF/CONT ROOM	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000	
21161	5815PBRTMSC17	48000	MODEL # 1770	E71196016	1997 EA 1 \$358.21 MACHINE, FAX
8339B	STOCK CONTROL	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000	
21162	ZZZZZ			EA 1	\$100.00 CAB STORE W/SHLV 2 DR
7501	FUELS ROOM 110	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21164	3413001654136	97181	DELTA MODEL 15	GU626425J85	EA 1 \$300.00 DRILL PRESS
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21165	3405011383120	83738	ROCKWELL/DELTA		UNK EA 1 \$500.00 BAND SAW 12"
THROAT					
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21166	3416P8941A33	ZZZZZ	MODEL BD 1336T	408-I-690R	UNK EA 1 \$500.00 LATHE MACHINE
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000	
21168	ZZZZZ	NONE	NONE	UNK EA 1	\$150.00 DRUM DOLLY 4 WHEL ORAN
7501	FUELS/ROOM 110	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000	
21175	ZZZZZ	NONE	NONE	UNK EA 1	\$100.00 TBL UTL OAK ADJ 24X48
7501	LGSDV	08/01/1	F04684-98-C-0012	DOLI - OCTOBER 2000	
21176	ZZZZZ	NONE	NONE	UNK EA 1	\$150.00 TBL OFF EQUIP WALNUT
7501	LGSDV	08/01/1	F04684-98-C-0012	DOLI - OCTOBER 2000	
21178	ZZZZZ			EA 1	\$150.00 TBL UTL OAK ADJ 24X48
7501	FUELS/ROOM 102	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21179	ZZZZZ	NONE	NONE	UNK EA 1	\$150.00 TBL OFF EQUIP WALNUT

7501	LGSDV		08/01/1	F04684-98-C-0012	DOLI - OCTOBER 2000
21180	ZZZZZ			EA 1	\$150.00 WORK BENCH 30" X 72"
7501	FUELS/ROOM 109		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
21181	ZZZZZ			EA 1	\$150.00 WORK BENCH 30" X 72"
7501	FUELS/ROOM 109		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
21182	ZZZZZ			EA 1	\$150.00 WORK BENCH 36" X 60"
7501	FUELS/ROOM 109		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
21183	ZZZZZ			EA 1	\$150.00 WORK BENCH 36" X 60"
7501	FUELS/ROOM 109		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
21184	ZZZZZ			EA 1	\$150.00 WORK BENCH 36" X 60"
7501	FUELS/ROOM 109		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
21189	7910PR23-7335 COM	82699	PANASONIC MC-V7375	DG4030396	97 EA 1 \$245.00 CLEANER, VAC,
6601	576TH MAT CONT		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
21190	7910PR23-7335 COM	82699	PANASONIC MC-V7375	DG4030407	97 EA 1 \$245.00 CLEANER, VAC,
8339B	LGSM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21191	3920P00081246 ALUMINUM	ZZZZZ	UNKNOWN	NONE	98 EA 1 \$211.00 TRUCK, HAND
5500A	MAIN WAREHOUSE		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21192	3920P00081246 ALUMINUM	ZZZZZ	UNKNOWN	NONE	98 EA 1 \$211.00 TRUCK, HAND
5500A	MAIN WAREHOUSE		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21193	3930PW PTR45 Pallet RDR TK	OS4E5	MODEL NBR WPTR-45	0309350479	98 EA 1 \$4,285.00 ELECTRIC
8317B	MOB SPT SECTION	MULTITON	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21195	7490PMODEL632	03778 MARTIN YALE # 63251	21009		98 EA 1 \$1,203.00 DECOLLATOR
8339B	COMPUTER OPS	MARTIN YALE	08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER
2000					
21196	7110013434399	ZZZZZ		98 EA 1	\$245.00 DESK, FLAT TOP
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21197	7110013434399	ZZZZZ		98 EA 1	\$245.00 DESK, FLAT TOP
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21198	7110013434399	ZZZZZ		98 EA 1	\$245.00 DESK, FLAT TOP
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21199	7110013434399	ZZZZZ		98 EA 1	\$245.00 DESK, FLAT TOP
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21201	7110013434399	ZZZZZ		98 EA 1	\$245.00 DESK, FLAT TOP
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21202	7110013434399	ZZZZZ		98 EA 1	\$245.00 DESK, FLAT TOP
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21203	7110013434399	ZZZZZ		98 EA 1	\$245.00 DESK, FLAT TOP
8339A	TRAINING ROOM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21204	NONE UNK	PATRIOT #PAC1240	97462543		98 EA 1 \$373.00 BAT CGR FR PALLET
TRK					
8317B	MOB SPT SECTION		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21205	ZZZZZ	SIZE 72"X34"	NONE UNK	EA 1	\$75.00 ROOM DIVIDER, BROWN
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21206	ZZZZZ	SIZE 72"X34"	NONE UNK	EA 1	\$75.00 ROOM DIVIDER, BROWN
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21207	ZZZZZ	SIZE 72"X34"	NONE UNK	EA 1	\$75.00 ROOM DIVIDE, BROWN
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21208	ZZZZZ	SIZE 72"X34"	NONE UNK	EA 1	\$75.00 ROOM DIVIDER, BROWN
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21209	ZZZZZ	SIZE 72"X34"	NONE UNK	EA 1	\$75.00 ROOM DIVIDER, BROWN
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21210	ZZZZZ	SIZE 6'X6'	NONE UNK	EA 1	\$100.00 ROOM DIVIDER, BROWN
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21211	ZZZZZ	SIZE 6'X6'	NONE UNK	EA 1	\$100.00 ROOM DIVIDER, BROWN
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21212	ZZZZZ	SIZE 6'X6'	NONE UNK	EA 1	\$100.00 ROOM DIVIDER, BROWN
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21213	ZZZZZ	SIZE 6'X6'	NONE UNK	EA 1	\$100.00 ROOM DIVIDER, BROWN
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21214	ZZZZZ	SIZE 6'X5'	NONE UNK	EA 1	\$90.00 ROOM DIVIDER, BROWN
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21216	ZZZZZ	NONE	NONE UNK	EA 1	\$25.00 WHITE BOARD, 36"X24"
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21217	ZZZZZ	SIZE 36"X48"	NONE UNK	EA 1	\$15.00 BULLETIN BOARD
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21218	ON6J0	GERBER SMIVB/GX4B	18278		UNK EA 1 \$4,000.00 SIGN MAKER
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012	DOLI - SEP 2000

21219	ZZZZZ	NONE	NONE	UNK	EA	1	\$100.00	PORTABLE WORK PLATFORM	
7501	LGSDV	08/01/1	F04684-98-C-0012					DOLI - OCTOBER 2000	
21220	ZZZZZ			EA	1		\$75.00	STAIRS, PORTABLE	
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012					DOLI - SEP 2000	
21221	ZZZZZ			EA	1		\$50.00	JACK STAND 10 TON	
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012					DOLI - SEP 2000	
21222	ZZZZZ			EA	1		\$50.00	JACK STAND 10 TON	
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012					DOLI - SEP 2000	
21223	ZZZZZ			EA	1		\$50.00	JACK STAND 10 TON	
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012					DOLI - SEP 2000	
21224	ZZZZZ			EA	1		\$50.00	JACK STAND 10 TON	
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012					DOLI - SEP 2000	
21225	ZZZZZ			EA	1		\$50.00	JACK STAND 10 TON	
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012					DOLI - SEP 2000	
21226	ZZZZZ			EA	1		\$50.00	JACK STAND 10 TON	
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012					DOLI - SEP 2000	
21227	ZZZZZ			EA	1		\$50.00	JACK STAND 5 TON	
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012					DOLI - SEP 2000	
21228	ZZZZZ			EA	1		\$1,200.00	FLOOR HOIST 4000 LB	
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012					DOLI - SEP 2000	
21229	78866			EA	1		\$100.00	VICE 6" JAW	
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012					DOLI - SEP 2000	
21230	ZZZZZ	ALC SANDY JET F-90	NONE		UNK	EA	1	\$80.00	PORTABLE SAND
BLASTER									
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012					DOLI - SEPTEMBER 2000	
21231	ZZZZZ			EA	1		\$100.00	VICE 4" JAWS	
7501	LGSDV	08/01/1	F04684-98-C-0012					DOLI - OCTOBER 2000	
21232	7E931			EA	1		\$50.00	LADDER, 6' WOOD	
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012					DOLI - SEP 2000	
21233	7E931			EA	1		\$35.00	LADDER, 4' WOOD	
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012					DOLI - SEP 2000	
21234	ZZZZZ	NONE	NONE	UNK	EA	1	\$100.00	WORKBENCH - DRILL PRS	
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012					DOLI - SEPTEMBER 2000	
21235	ZZZZZ	NONE	NONE	UNK	EA	1	\$100.00	VICE, 6" JAWS	
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012					DOLI - SEPTEMBER 2000	
21236	16304	SPEED AIR 5Z638A2	091494L-860739	UNK	EA	1	\$2,500.00	AIR COMPRESSOR	
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012					DOLI - SEP 2000	
21237	0SX51	SENTRY - 0869917		EA	1		\$35.00	SAFE, FIRE SECURITY	
1705	FUELS SECTION	08/01/1	F04684-98-C-0012					DOLI - SEP 2000	
21238	7125L00083646	47484	MODEL 27FS	2008FS-10292	98	EA	1	\$18,071.00	10 X 20 STORAGE
SHED									
8317A	OUTSIDE - 3A	08/01/1	F04684-98-C-0012					DOLI - SEPTEMBER 2000	
21239	ZZZZZ			EA	1		\$60.00	LADDER, 6' ALUMINUM	
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012					DOLI - SEP 2000	
21240	3415005417241	ZZZZZ	BALDOR	W185	UNK	EA	1	\$159.00	BENCH GRINDER
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012					DOLI - SEPTEMBER 2000	
21241	ZZZZZ	NONE	NONE	UNK	EA	1	\$25.00	SPACE HEATER 40" LONG	
7501	LGSDV	08/01/1	F04684-98-C-0012					DOLI - OCTOBER 2000	
21242	ZZZZZ	SIZE 36"X96"	NONE	UNK	EA	1	\$150.00	WORK BENCH STAIN STEEL	
7501	LGSDV	08/01/1	F04684-98-C-0012					DOLI - OCTOBER 2000	
21243	ZZZZZ	MODEL 419	10 LBS	98	EA	1	\$50.00	FIRE EXTINGUISHER	
1705	C300 81C262	08/01/1	F04684-98-C-0012					DOLI - SEP 2000	
21244	ZZZZZ	MODEL 419	10 LBS	NONE	98	EA	1	\$50.00	FIRE EXTINGUISHER
1705	C300 81C262	08/01/1	F04684-98-C-0012					DOLI - SEP 2000	
21245	ZZZZZ	MODEL 419	10 LBS	NONE	98	EA	1	\$50.00	FIRE EXTINGUISHER
1705	C300 86C843	08/01/1	F04684-98-C-0012					DOLI - SEP 2000	
21246	ZZZZZ	MODEL 419	NONE	98	EA	1	\$50.00	FIRE EXTINGUISHER	
1705	C300 86C843	08/01/1	F04684-98-C-0012					DOLI - SEP 2000	
21247	ZZZZZ	MODEL 419	NONE	98	EA	1	\$50.00	FIRE EXTINGUISHER	
1705	C301 86C859	08/01/1	F04684-98-C-0012					DOLI - SEP 2000	
21248	ZZZZZ	MODEL 419	10 LBS	NONE	98	EA	1	\$50.00	FIRE EXTINGUISHER
1705	C301 86C859	08/01/1	F04684-98-C-0012					DOLI - SEP 2000	
21249	ZZZZZ	MODEL 419	10 LBS	NONE	98	EA	1	\$50.00	FIRE EXTINGUISHER
1705	C300 93C321	08/01/1	F04684-98-C-0012					DOLI - SEP 2000	
21250	ZZZZZ	MODEL 419	10 LBS	NONE	98	EA	1	\$50.00	FIRE EXTINGUISHER
1705	C300 93C321	08/01/1	F04684-98-C-0012					DOLI - SEP 2000	
21251	ZZZZZ	FEC-1	NONE	98	EA	1	\$12.00	FIRE EXTINGUISHER CVR	
1705	C300 81C262	08/01/1	F04684-98-C-0012					DOLI - SEP 2000	
21252	ZZZZZ	FEC-1	NONE	98	EA	1	\$12.00	FIRE EXTINGUISHER CVR	
1705	C300 81C262	08/01/1	F04684-98-C-0012					DOLI - SEP 2000	
21253	ZZZZZ	FEC-1	NONE	98	EA	1	\$12.00	FIRE EXTINGUISHER CVR	
1705	C300 86C843	08/01/1	F04684-98-C-0012					DOLI - SEP 2000	

21254	ZZZZZ	FEC-1	NONE	98	EA	1	\$12.00	FIRE EXTINGUISHER CVR
1705	C300 86C843		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21255	ZZZZZ	FEC-1	NONE	98	EA	1	\$12.00	FIRE EXTINGUISHER CVR
1705	C301 86C859		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21256	ZZZZZ	FEC-1	NONE	98	EA	1	\$12.00	FIRE EXTINGUISHER CVR
1705	C301 86C859		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21257	ZZZZZ	FEC-1	NONE	98	EA	1	\$12.00	FIRE EXTINGUISHER CVR
1705	C300 93C321		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21258	ZZZZZ	FEC-1	NONE	98	EA	1	\$12.00	FIRE EXTINGUISHER CVR
1705	C300 93C321		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21259	ZZZZZ	FEC-3	NONE	98	EA	1	\$15.00	FIRE EXTINGUISHER CVR
1705	R-9 83L250		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21260	ZZZZZ	FEC-3	NONE	98	EA	1	\$15.00	FIRE EXTINGUISHER CVR
1705	R-9 83L250		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21261	ZZZZZ	FEC-3	NONE	98	EA	1	\$15.00	FIRE EXTINGUISHER CVR
1705	R-9 83L615		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21262	ZZZZZ	FEC-3	NONE	98	EA	1	\$15.00	FIRE EXTINGUISHER CVR
1705	R-9 83L615		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21263	ZZZZZ	FEC-3	NONE	98	EA	1	\$15.00	FIRE EXTINGUISHER CVR
1705	R-9 83L300		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21264	ZZZZZ	FEC-3	NONE	98	EA	1	\$15.00	FIRE EXTINGUISHER CVR
1705	R-9 83L300		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21265	ZZZZZ	FEC-3	NONE	98	EA	1	\$15.00	FIRE EXTINGUISHER CVR
1705	R-11 97L154		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21266	ZZZZZ	FEC-3	NONE	98	EA	1	\$15.00	FIRE EXTINGUISHER CVR
1705	R-11 97L154		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21267	4240PQB5980	ZZZZZ		94	EA	1	\$1,759.00	AIR BREATHING APPARAT
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21268	5130005423230	ZZZZZ	NONE	NONE	UNK	EA	1	\$1,594.00 PNEUMATIC WRENCH
KIT								
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21269	ZZZZZ	BLUE DART MOD# 702	NONE		UNK	EA	1	\$250.00 AIR HAMMER KIT
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21270	ZZZZZ	BLUE DART MOD# 702	NONE		UNK	EA	1	\$250.00 AIR HAMMER KIT
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21271	55719	SNAP-ON QJR3209C	NONE		UNK	EA	1	\$204.00 1/2" DR TORQUE WRENCH
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21272	5120013741936	ZZZZZ		EA	1	\$147.00	1/2" DR TORQUE WRENCH	
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21273	55719	SNAP-ON QJR2100D	NONE		UNK	EA	1	\$175.00 TORQUE WRENCH
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21274	5120013741928	ZZZZZ		EA	1	\$133.00	1/4" DR TORQUE WRENCH	
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21275	55719	SNAP-ON		EA	1	\$1,032.00	GEN SERVICE TOOL KIT	
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21276	IRWIN G97312			EA	1	\$500.00	TAP & DIE SET 3 - 24MM	
7501	REFUELER MAINT	IRWIN CO	08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21277	5120003139496	ZZZZZ	NONE	NONE	UNK	KT	1	\$148.00 PULLER KIT,
MECHANICAL								
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21278	5136003577494	ZZZZZ	TYPE 1 NC&NS	NONE	UNK	SE	1	\$638.00 SCREW THREADING
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21279	5136003577504	ZZZZZ	TYPE 1 NUMBER 6	NONE	UNK	SE	1	\$781.00 TAP & DIE SET
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21280	5120000821811	ZZZZZ	NONE	NONE	UNK	SE	1	\$191.00 EXTRACTOR SET TYPE II
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21281	5120000821811	ZZZZZ	NONE	NONE	UNK	KT	1	\$191.00 EXTRACTOR SET TYPE II
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21282	4910009375724	ZZZZZ	NONE	NONE	UNK	EA	1	\$124.00 LIGHT IGNITION TIMING
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21283	5210010104522	ZZZZZ	STARETT	NONE	UNK	EA	1	\$135.00 CALIPER
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21284	1CV05	BLACKHAWK 311SPY			SE	1	\$171.00	1/2" DR IMPACT SOCKET
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21285	5120011151150	ZZZZZ		SE	1	\$402.00	METRIC DBL BOX WRENCH	
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21286	5120009060168	ZZZZZ		SE	1	\$40.00	METRIC DBL OE WRENCH	
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21287	5120011151148	ZZZZZ		SE	1	\$76.00	METRIC DBLE OE WRENCH	
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21288	55719	SNAP-ON CJ2001P	NONE		UNK	SE	1	\$116.00 PULLER SET

7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21289	5130011151149	55719	SNAP-ON	315SIMMGY	SE	1	\$77.00	SOCKET SET
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21290	5130011138078	55719	SNAP-ON		SE	1	\$76.00	SOCKET SET
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21291	5130011159169	55719	SNAP-ON		SE	1	\$29.00	SOCKET SET
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21292	5120010560871	55719	SNAP-ON		SE	1	\$18.00	SOCKET SET
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21293	75055	3MM - 12MM P/N 2631			1	\$150.00	TAP & HEX DIE SET	
7501	REFUELER MAINT	IRWIN CO	08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21294	5120005402973	ZZZZZ	NONE	NONE	UNK	EA	1	\$85.00 CALIPER
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21295	5210002432933	ZZZZZ	NONE	NONE	UNK	EA	1	\$67.00 CALIPER
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21296	5210002933523	ZZZZZ	NONE	NONE	UNK	EA	1	\$124.00 CALIPER
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21297	ZZZZZ	SPPEDAIRE	NONE	UNK	EA	1	\$100.00 PAINT GUN	
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21298	ZZZZZ	IMPERIAL EASTMAN	NONE	UNK	KT	1	\$50.00 TUBING KIT	
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21299	55719	SNAP-ON GA133B	NONE	UNK	EA	1	\$50.00 SAND BLASTING GUN	
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21300	55719	SNAP-ON GA133B	NONE	UNK	EA	1	\$50.00 SAND BLASTING GUN	
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21301	5210002293040	ZZZZZ	NONE	NONE	UNK	EA	1	\$51.00 CALIPER
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21302	5210001899640	ZZZZZ	NONE	NONE	UNK	EA	1	\$37.00 CALIPER
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21303	5210003905446	ZZZZZ	NONE	NONE	UNK	EA	1	\$23.00 HOLDER, DIAL TEST
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21304	5210004739350	ZZZZZ	NONE	NONE	UNK	SE	1	\$80.00 MICROMETER
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21305	ZZZZZ	P/N 345-F	NONE	UNK	EA	1	\$50.00 REFACING TOOL	
7501	LGSDV		08/01/1	F04684-98-C-0012				DOLI - OCTOBER 2000
21306	5133005958825	ZZZZZ	NONE	NONE	UNK	SE	1	\$581.00 BRILL BIT KIT
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21307	UNK	NONE	830616329	UNK	EA	1	\$25.00 VACUUM GAGE	
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				
21308	ZZZZZ	NAT OIL SEAL RD282	NONE	UNK	EA	1	\$40.00 SEAL DRIVER	
7501	LGSDV		08/01/1	F04684-98-C-0012				DOLI - OCTOBER 2000
21309	11976	CHICAGO P/N GP-9560	4103A200	UNK	EA	1	\$735.00 PNEUMATIC AIR	
WRENCH								
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21310	48978	BLACK & DECKER 2321	0010390	UNK	EA	1	\$700.00 PNEUMATIC AIR	
WRENCH								
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21311	ZZZZZ	THORESN	NONE	UNK	EA	1	\$30.00 3/4" DR RATCHET WRENCH	
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21312	ZZZZZ	THORESN	NONE	UNK	EA	1	\$25.00 3/4"DR BREAKER BAR	
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21313	ZZZZZ	1"X16" 3/4" DR	NONE	UNK	EA	1	\$20.00 EXTENSION BAR	
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21314	11976	CHICAGO PNEUMATIC	NONE	UNK	EA	1	\$750.00 1" DR PNEU AIR	
WRENCH								
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21315	55719	SNAP-ON	KT	1	\$35.00	BEARING REMOVAL/INSTAL		
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21316	ZZZZZ	ASSORTED HAND TOOLS	NONE	UNK	KT	1	\$350.00 MOBILE TOOL KIT #1	
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000
21317	UNK	ASST METRIC TOOLS	NONE	UNK	KT	1	\$4,000.00 CONS METRIC TOOL KIT	
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				
21318	55719	ASST SNAP-ON TOOLS		KT	1	\$4,500.00 CONS SAE TOOL KIT		
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21319	55719	ASST SNAP-ON TOOLS		KT	1	\$4,500.00 CONS SAE TOOL KIT		
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21320	ZZZZZ		SE	1	\$500.00	TRK WHL BEARING WRENCH		
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21321	ZZZZZ	3/8"-11/2", 1/2" DR	NONE	UNK	SE	1	\$100.00 IMPACT SOCKET SET, DEE	
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21322	ZZZZZ	9/16-2 3/8", 3/4" D		SE	1	\$150.00 IMPACT SOCKET SET		
7501	REFUELER MAINT		08/01/1	F04684-98-C-0012				DOLI - SEP 2000

21323	ZZZZZ			SE 1	\$55.00	HOLE SAW SET 16 PCS
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
21324	ZZZZZ	16 PIECE SET		EA 1	\$175.00	COMBO WRENCH SET
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
21325	ZZZZZ		SE 1	\$45.00	TUBING BENDER SET 3 PC	
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
21326	ZZZZZ		EA 1	\$180.00	PIPE CUTTER #6	
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
21327	5110002211049	ZZZZZ		EA 1	\$150.00	PIPE CUTTER #4
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
21328	ZZZZZ		EA 1	\$70.00	PIPE CUTTER 1"-2"	
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
21329	ZZZZZ		SE 1	\$150.00	BOLT CUTTER SET 3 PCS	
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
21330	ZZZZZ	ARO	4490M83	EA 1	\$150.00	3/8" AIR DRILL
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
21331	48978	BLACK & DECKER	2460185	UNK EA 1	\$45.00	1/4" AIR DRILL
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
21332	48978	BLACK&DECKER	231-99 86441	UNK EA 1	\$700.00	3/4" IMPACT WRENCH
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - OCTOBER 2000	
21333	11976	CHICAGO PNEUMATIC	4160A412	UNK EA 1	\$735.00	1/2" AIR WRENCH
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
21334	ZZZZZ	INCLUDES 6" & 16" E		SE 1	\$100.00	3/4" RATCHET W/BKR BAR
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
21335	5120009023540	ZZZZZ		EA 1	\$150.00	1/2" TORQUE WRENCH
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
21336	5120009023548	ZZZZZ		EA 1	\$58.00	1/4" TORQUE WRENCH
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
21337	25980	GRACO	203876	A40483	UNK EA 1	\$350.00 L90J AIR MOTOR
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
21338	25980	GRACO	203876	50058E	EA 1	\$350.00 L90J AIR MOTOR
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
21339	55026	SIMPSON	260	A673064	EA 1	\$250.00 MULTIMETER
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
21340	ZZZZZ		KT 1	\$150.00	COMPRESSION GAGE KIT	
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
21341	5110002890002	ZZZZZ		SE 1	\$20.00	1/8" NUMBER STAMPS
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
21342	5110002890006	ZZZZZ		SE 1	\$35.00	1/8" LETTER STAMPS
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
21343	ZZZZZ		SE 1	\$300.00	7 PC PIPE WRENCH SET	
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
21344	ZZZZZ		SE 1	\$250.00	4 PC LG CRECENT WRENCH	
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
21345	ZZZZZ	HKP	2790	EA 1	\$150.00	DEXION CUTTER
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
21346	ZZZZZ		SE 1	\$100.00	CREEPERS, SET OF THREE	
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - SEP 2000	
21347	ZZZZZ		1001 KITCHEN STEP	NONE	UNK EA 1	\$15.00 WORK STOOL
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - OCTOBER 2000	
21348	ZZZZZ		1001 KITCHEN STEP	NONE	UNK EA 1	\$15.00 WORK STOOL
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - OCTOBER 2000	
21349	ZZZZZ		NONE	NONE UNK	SE 1	\$100.00 BOTTLE JACKS, SET OF 4
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - OCTOBER 2000	
21350	ZZZZZ		NONE	A006262	UNK EA 1	\$150.00 HYD BUMPER JACK
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - OCTOBER 2000	
21351	ZZZZZ		NONE	NONE UNK	EA 1	\$400.00 BLOWER ASSY
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - OCTOBER 2000	
21352	15706	HB 6 ST	10485-92-11 92	EA 1	\$9,000.00	HAZ-BIN STORAGE SHED
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - OCTOBER 2000	
21353	ZZZZZ		NONE	NONE UNK	EA 1	\$30.00 BEIGE STORAGE CABINET
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - OCTOBER 2000	
21354	ZZZZZ		NONE	NONE UNK	EA 1	\$30.00 BEIGE STORAGE CABINET
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - OCTOBER 2000	
21355	ZZZZZ		NONE	NONE UNK	EA 1	\$125.00 FLAMMABLE STG CAB RED
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - OCTOBER 2000	
21356	ZZZZZ		NONE	NONE UNK	EA 1	\$125.00 FLAMMABLE STG CAB RED
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - OCTOBER 2000	
21357	ZZZZZ		NONE	NONE UNK	EA 1	\$500.00 BEIGE STORAGE SHED
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - OCTOBER 2000	
21358	ZZZZZ	BINKS	331028	NONE UNK	EA 1	\$500.00 AIR COMPRESSOR
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012		DOLI - OCTOBER 2000	

21359	16327	MOD # 3N566	X6670301	EA	1	\$400.00	BLOWER ASSY
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012				DOLI - SEP 2000
21360	ZZZZZ	MOD 650711-C	K9094042	UNK	EA	1	\$250.00 AIR PUMP, DUAL DIAP
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012				DOLI - OCTOBER 2000
21361	ZZZZZ	MOD 650711-C	K9094040	UNK	EA	1	\$250.00 AIR PUMP, DUAL DIAP
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012				DOLI - OCTOBER 2000
21362	ZZZZZ	NONE	NONE	UNK	EA	1	\$30.00 COME-ALONG
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012				DOLI - OCTOBER 2000
21363	ZZZZZ	NONE	NONE	UNK	EA	1	\$100.00 VICE, 6" JAWS
7501	REFUELER MAINT	08/01/1	F04684-98-C-0012				DOLI - OCTOBER 2000
21364	7125L00083646	47484	MOD 27FS	2008FS-10293	98	EA	1 \$18,071.00 10 X 20 STORAGE
SHED							
8317A	OUTSIDE - 3B	47484	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
21365	7125L00083646	47484	MOD 27FS	2008FS-10286	98	EA	1 \$18,071.00 10 X 20 STORAGE
SHED							
8317A	OUTSIDE - 3C	47484	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
21366	7125L00083646	47484	MOD 27FS	2008FS-10287	98	EA	1 \$18,071.00 10 X 20 STORAGE
SHED							
8317A	OUTSIDE - 3D	47484	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
21367	7125L00083646	47484	MODEL 27FS	2008FS-10283	98	EA	1 \$18,071.00 10 X 20 STORAGE
SHED							
8317A	OUTSIDE - 3E	47484	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
21368	7125L00083646	47484	MODEL 27FS	2008FS-10282	98	EA	1 \$18,071.00 10 X 20 STORAGE
SHED							
8317A	OUTSIDE - 3F	47484	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
21369	7125L00083646	47484	MODEL 27FS	2008FS-10289	98	EA	1 \$18,071.00 10 X 20 STORAGE
SHED							
8317A	OUTSIDE - 3G	47484	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
21370	7125L00083646	47484	MODEL 27FS	2008FS-10288	98	EA	1 \$18,071.00 10 X 20 STORAGE
SHED							
8317A	OUTSIDE - 3H	47484	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
21371	7125L00083646	47484	MODEL 27FS	2008FS-10291	98	EA	1 \$18,071.00 10 X 20 STORAGE
SHED							
8317A	OUTSIDE - 3J	47484	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
21372	7125L00083646	47484	MODEL 27FS	2008FS-10290	98	EA	1 \$18,071.00 10 X 20 STORAGE
SHED							
8317A	OUTSIDE - 3K	47484	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
21373	7125L00083646	47484	MODEL 27FS	2008FS-10284	98	EA	1 \$18,071.00 10 X 20 STORAGE
SHED							
8317A	OUTSIDE - 3L	47484	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
21374	7125L00083646	47484	MODEL 27FS	2008FS-10285	98	EA	1 \$18,071.00 10 X 20 STORAGE
SHED							
8317A	OUTSIDE - 3M	47484	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
21375	7125L00083646	47484	MODEL 27FS	2008FS-10281	98	EA	1 \$18,071.00 10 X 20 STORAGE
SHED							
8317A	OUTSIDE - 3N	47484	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
21376	7125L00083646	47484	MODEL 27FS	2008FS-10280	98	EA	1 \$18,071.00 10 X 20 STORAGE
SHED							
8317A	OUTSIDE - 3P	48000	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
21377	BROTHER MFC-1970MC		E85517375		98	EA	1 \$300.00 FAX MACHINE, 6 IN 1
8339B	LGSM MGR OFFICE	02GA8	08/01/1	F04684-98-C-0012			DOLI - SEP 2000
21378			EA	1			\$85.00 CHAIR, SLED BROWN
6601	MAT CONT BRK RM	02GA8	08/01/1	F04684-98-C-0012			DOLI - SEP 2000
21380			EA	1			\$85.00 CHAIR, SLED, BROWN
6601	MAT CONT BRK RM	02GA8	08/01/1	F04684-98-C-0012			DOLI - SEP 2000
21381			EA	1			\$85.00 CHAIR, SLED, BROWN
6601	MAT CONT BRK RM	06730	08/01/1	F04684-98-C-0012			DOLI - SEP 2000
21382			EA	1			\$25.00 FAN ELECTRIC, 12"
8339B	CUST SERV	02GA8	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
21384	ZZZZZ		EA	1			\$100.00 ARTIFICAL TREE
8339B	CUST SERVICE	02GA8	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
21387	ZZZZZ		EA	1			\$25.00 FAN, ELECTRIC, 12"
8339A	PM STORE ROOM	02GA8	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
21388	ZZZZZ		EA	1			\$25.00 FAN, ELECTRIC
8339A	EXERCISE ROOM	02GA8	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
21389	1FQW2		EA	1			\$25.00 FAN, ELECTRIC, 12"
8339B	CUSTOMER SERVIC	06730	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
21390			EA	1			\$25.00 FAN, ELECTRIC, 12"
8339B	LGSME	06730	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
21391			EA	1			\$25.00 FAN, 12", ELECTRIC
8339B	MICAP	ZZZZZ	08/01/1	F04684-98-C-0012			DOLI - SEPTEMBER 2000
21392			EA	1			\$25.00 FAN, ELECTRIC, 12"

8339B	STOCK CONTROL		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21393	ZZZZZ			EA 1	\$25.00 FAN, ELECTRIC, 12"
8339B	DOC CONTROL		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21394	06730			EA 1	\$25.00 FAN, ELECTRIC, 12"
1705	LGSF		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
21395	ZZZZZ			EA 1	\$25.00 COAT RACK
8339B	LGSME		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21398	ZZZZZ			EA 1	\$50.00 COAT RACK
8339B	LGSMS		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21399	ZZZZZ			EA 1	\$100.00 WALL LOCKER SET
8339B	LGSM LADIES RM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21400	ZZZZZ			EA 1	\$20.00 COMPLETE BED SET
8339B	LGSM LADIES RM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21401	ZZZZZ			EA 1	\$25.00 COAT RACK, METAL
8339B	DOC CONTROL		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21402	OK2F3			EA 1	\$80.00 CHAIR, TYPIST
8339B	DOC CONTROL		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21404	1HAX7			FRIGIDAIRE FMS103T1	HG43207667
8339B	LGSM BRK ROOM		08/01/1	F04684-98-C-0012	EA 1 \$150.00 MICROWAVE OVEN
21405	1FQW2				DOLI - SEPTEMBER 2000
8339B	LGSM BRK ROOM		08/01/1	F04684-98-C-0012	\$30.00 FAN, 12", ELEC, PATTON
21406	7910P02061A	0BE92		CLARKE MOD# SS-15	DOLI - SEPTEMBER 2000
8339B	LGSPC		08/01/1	F04684-98-C-0012	EA 1 \$200.00 VAC CLEANER
21407	ZZZZZ				DOLI - SEPTEMBER 2000
6601	576TH MAT CONT		08/01/1	F04684-98-C-0012	UNK EA 1 \$50.00 FILE CAB, 2 DRAWER
21408	ZZZZZ				DOLI - SEP 2000
6601	576TH MAT CONT		08/01/1	F04684-98-C-0012	UNK EA 1 \$50.00 WORK TABLE
21409	ZZZZZ				DOLI - SEP 2000
6601	576TH MAT CONT		08/01/1	F04684-98-C-0012	UNK EA 1 \$1,000.00 WRK STATION - RESEARCH
21410	91306				DOLI - SEP 2000
6601	576TH MAT CONT		08/01/1	F04684-98-C-0012	UNK EA 1 \$100.00 CHAIR, EXECUTIVE
21412	91306				DOLI - SEP 2000
6601	576TH MAT CONT		08/01/1	F04684-98-C-0012	UNK EA 1 \$100.00 CHAIR EXECUTIVE
21413	91306				DOLI - SEP 2000
6601	576TH MAT CONT		08/01/1	F04684-98-C-0012	UNK EA 1 \$100.00 CHAIR EXECUTIVE
21414	91306				DOLI - SEP 2000
6601	576TH MAT CONT		08/01/1	F04684-98-C-0012	UNK EA 1 \$100.00 CHAIR EXECUTIVE
21416	91306				DOLI - SEP 2000
6601	576TH MAT CONT		08/01/1	F04684-98-C-0012	UNK EA 1 \$100.00 CHAIR EXECUTIVE
21417	91306				DOLI - SEP 2000
6601	576TH MAT CONT		08/01/1	F04684-98-C-0012	UNK EA 1 \$100.00 CHAIR EXECUTIVE
21418	34932				DOLI - SEP 2000
6601	576TH MAT CONT		08/01/1	F04684-98-C-0012	UNK EA 1 \$80.00 CHAIR TYPIST
21419	34932				DOLI - SEP 2000
6601	576TH MAT CONT		08/01/1	F04684-98-C-0012	UNK EA 1 \$80.00 CHAIR TYPIST
21420	ZZZZZ				DOLI - SEP 2000
6601	576TH MAT CONT		08/01/1	F04684-98-C-0012	UNK EA 1 \$1,000.00 WRK STATION - IMMP
21421	ZZZZZ				DOLI - SEP 2000
6601	576TH MAT CONT		08/01/1	F04684-98-C-0012	UNK EA 1 \$600.00 WRK STATION - ISSUE
21422	ZZZZZ				DOLI - SEP 2000
6601	576TH MAT CONT		08/01/1	F04684-98-C-0012	UNK EA 1 \$25.00 COAT RACK, METAL
21423	ZZZZZ				DOLI - SEP 2000
6601	576TH MAT CONT		08/01/1	F04684-98-C-0012	UNK EA 1 \$50.00 BOOKCASE, WOOD
21424	ZZZZZ				DOLI - SEP 2000
6601	576TH MAT CONT		08/01/1	F04684-98-C-0012	UNK EA 1 \$50.00 BOOKCASE, WOOD
21425	ZZZZZ				DOLI - SEP 2000
6601	576TH MAT CONT		08/01/1	F04684-98-C-0012	UNK EA 1 \$50.00 TABLE, WORK, WOOD
21426	ZZZZZ				DOLI - SEP 2000
6601	576TH MAT CONT		08/01/1	F04684-98-C-0012	UNK EA 1 \$500.00 WORK STATION
21427	91306				DOLI - SEP 2000
6601	576TH MAT CONT		08/01/1	F04684-98-C-0012	UNK EA 1 \$100.00 CHAIR EXECUTIVE
21428	91306				DOLI - SEP 2000
6601	576TH MAT CONT		08/01/1	F04684-98-C-0012	UNK EA 1 \$100.00 CHAIR EXECUTIVE
21431	ZZZZZ				DOLI - SEP 2000
8317B	MOBILITY SPT		08/01/1	F04684-98-C-0012	UNK EA 1 \$300.00 WORK STATION
21432	ZZZZZ				DOLI - SEPTEMBER 2000
8317B	MOBILITY SPT		08/01/1	F04684-98-C-0012	UNK EA 1 \$300.00 WORK STATION
21433	ZZZZZ				DOLI - SEPTEMBER 2000
6601	576TH MAT CONT		08/01/1	F04684-98-C-0012	UNK EA 1 \$100.00 BOOKCASE, WOOD
21434	ZZZZZ				DOLI - SEP 2000
6601	576TH MAT CONT		08/01/1	F04684-98-C-0012	UNK EA 1 \$200.00 STORAGE CABINET
21435	06730				DOLI - SEP 2000
					\$20.00 FAN, ELECTRIC, 12"

8317B	LGSMM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21436	06730			EA 1	\$20.00 FAN, ELECTRIC, 12"
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21437	34004			EA 1	\$300.00 CABINETS, STEEL, VID
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21438	34004			EA 1	\$300.00 CABINETS, STEEL, VID
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21439	34004			EA 1	\$300.00 CABINETS, STEEL, VID
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21440	34004			UNK EA 1	\$300.00 CABINETS, STEEL, VID
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21441	34004			EA 1	\$300.00 CABINETS, STEEL, VID
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21442	34004			EA 1	\$300.00 CABINETS, STEEL, VID
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21443	34004			EA 1	\$300.00 CABINETS, STEEL, VID
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21444	34004			EA 1	\$300.00 CABINETS, STEEL, VID
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21445	34004			EA 1	\$200.00 CABINETS, STEEL, VID
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21446	34004			EA 1	\$200.00 CABINETS, STEEL, VID
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21447	34004			EA 1	\$200.00 CABINETS, STEEL, VID
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21450	ZZZZZ			EA 1	\$25.00 PARTS CART
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21451	34004			EA 1	\$300.00 CABINET, STEEL, VID
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21452	34004			EA 1	\$300.00 CABINET, STEEL, VID
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21453	ZZZZZ			UNK EA 1	\$100.00 BOOKCASE, WOOD
8317A	HAZMART		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21454	712500270-772	0N649		EA 1	\$100.00 CABINET, W/O DOORS
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21455	5X779			EA 1	\$200.00 STEEL STORE RACK 3 SHL
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21457	ZZZZZ			EA 1	\$50.00 CABINET, STEEL, 2 DOOR
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21458	ZZZZZ			EA 1	\$30.00 BOOKCASE, BROWN
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21459	ZZZZZ			EA 1	\$300.00 WORKSTATION
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21460	ZZZZZ			EA 1	\$300.00 WORKSTATION
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21461	ZZZZZ			EA 1	\$100.00 COMPUTER TABLE
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21462	91306			EA 1	\$50.00 CHAIR, EXECUTIVE
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21465	ZZZZZ			EA 1	\$70.00 PARTS CART
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21466	ZZZZZ			EA 1	\$70.00 PARTS CART
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21467	ZZZZZ			EA 1	\$70.00 PARTS CART
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21468	ZZZZZ			UNK EA 1	\$70.00 PARTS CART
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21469	ZZZZZ			UNK EA 1	\$70.00 PARTS CART
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21470	ZZZZZ			UNK EA 1	\$70.00 PARTS CART
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21471	ZZZZZ			UNK EA 1	\$70.00 PARTS CART
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21472	34004			EA 1	\$300.00 PTS CAB MBL STEEL VID
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21473	93880		PRIME-MOVER P25W48U	24775	EA 1 \$300.00 PALLET JACK
6601	576TH MAT CONT	PRIME MOVER	08/01/1	F04684-98-C-0012	DOLI - SEP 2000
21474	4110008925921	90080	HOT POINT	12.5 CF HL492605	EA 1 \$100.00 REFRIDGERATOR
6601	576TH MAT CONT		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
21475	ZZZZZ			UNK EA 1	\$100.00 DESK, WOOD
6601	576TH MAT CONT	08/01/1	F04684-98-C-0012	DOLI - SEP 2000	
21476	7110001492069	ZZZZZ		EA 1	\$50.00 CHAIR, TYPIST

6601	576TH MAT CONT		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
21477	5X779			EA 1	\$200.00 STORAGE RACK
6601	576TH MAT CONT		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
21478	3960008517927	06962	BIG JOE	1454-21 70233	EA 1 \$450.00 "BIG JOE" PROP MOVER
6601	576TH MAT CONT		08/01/1	F04684-98-C-0012	DOLI - SEP 2000
21479	66285	ZENITH		481-14231190	EA 1 \$200.00 TELEVISION
5500A	BREAKROOM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21482	ZZZZZ			EA 1	\$25.00 PRINTER STAND
00000	TRANSFERRED		08/01/1	F04684-98-C-0012	01/20/1 P405AD00200054 - 66 TIN DRMO
CONDEMNED					
21483	ZZZZZ			EA 1	\$50.00 LOVESEAT
5500A	LGSD		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21484				EA 1	\$50.00 BOOKCASE W/FOLDOUT DR
5500A	LGSD		08/01/1	F04684-98-C-0012	
21485	ZZZZZ			EA 1	\$50.00 DESK, OAK
5500A	LGSD		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21497	ZZZZZ			95 EA 1	\$60.00 CHAIR, BLUE W/O ARMS
5500A	BREAK ROOM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21498	ZZZZZ			95 EA 1	\$60.00 CHAIR, BLUE W/O ARMS
5500A	BREAK ROOM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21500	91306	MATRIX		95 EA	1 \$60.00 CHAIR, BLUE W/O ARMS
8339B	LGSM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21501	ZZZZZ			95 EA 1	\$60.00 CHAIR, BLUE W/O ARMS
5500A	BREAK ROOM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21502	ZZZZZ			95 EA 1	\$60.00 CHAIR, BLUE W/O ARMS
5500A	BREAK ROOM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21503	ZZZZZ			95 EA 1	\$60.00 CHAIR, BLUE W/O ARMS
5500A	BREAK ROOM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21504	91306	MATRIX		95 EA	1 \$60.00 CHAIR, BLUE W/O ARMS
8339B	LGSM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21505	91306			95 EA 1	\$60.00 CHAIR, BLUE W/O ARMS
5500A	BREAK ROOM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21506	91306	MATRIX		95 EA	1 \$60.00 CHAIR, BLUE W/O ARMS
8339B	LGSM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21507	91306			95 EA 1	\$60.00 CHAIR, BLUE W/O ARMS
5500A	BREAK ROOM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21508	91306	MATRIX		95 EA	1 \$60.00 CHAIR, BLUE W/O ARMS
8339B	LGSM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21509	91306	MATRIX		95 EA	1 \$60.00 CHAIR, BLUE W/O ARMS
8339B	LGSM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21510	91306	MATRIX		95 EA	1 \$60.00 CHAIR, BLUE W/O ARMS
8339B	LGSM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21511	91306			95 EA 1	\$60.00 CHAIR, BLUE W/O ARMS
5500A	BREAK ROOM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21512	91306	MATRIX		95 EA	1 \$60.00 CHAIR, BLUE W/O ARMS
8339B	LGSM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21513	91306	MATRIX		95 EA	1 \$60.00 CHAIR, BLUE W/O ARMS
8339B	BREAK ROOM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21514	91306	MATRIX		95 EA	1 \$60.00 CHAIR, BLUE W/O ARMS
8339B	LGSM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21515	91306			95 EA 1	\$60.00 CHAIR, BLUE W/O ARMS
5500A	BREAK ROOM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21516	91306	MATRIX		95 EA	1 \$60.00 CHAIR, BLUE W/O ARMS
8339A	BREAK ROOM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21517	91306			95 EA 1	\$60.00 CHAIR, BLUE W/O ARMS
5500A	BREAK ROOM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21518	91306	MATRIX		95 EA	1 \$60.00 CHAIR, BLUE W/O ARMS
8339B	LGSM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21519	91306	MATRIX		95 EA	1 \$60.00 CHAIR, BLUE W/O ARMS
8339B	LGSM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21520	91306	MATRIX		95 EA	1 \$60.00 CHAIR, BLUE W/O ARMS
8339B	LGSM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21521	91306	MATRIX		95 EA	1 \$60.00 CHAIR, BLUE W/O ARMS
8339B	LGSM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21522	91306	MATRIX		95 EA	1 \$60.00 CHAIR, BLUE W/O ARMS
8339B	BREAK ROOM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21523	91306			95 EA 1	\$60.00 CHAIR, BLUE W/O ARMS
5500A	BREAK ROOM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21524	91306			95 EA 1	\$60.00 CHAIR, BLUE W/O ARMS
5500A	BREAK ROOM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000
21525	91306	MATRIX		95 EA	1 \$60.00 CHAIR, BLUE W/O ARMS
8339B	BREAK ROOM		08/01/1	F04684-98-C-0012	DOLI - SEPTEMBER 2000

21526	91306			95 EA 1	\$60.00 CHAIR, BLUE W/O ARMS DOLI - SEPTEMBER 2000
5500A	BREAK ROOM		08/01/1	F04684-98-C-0012	
21527	91306			95 EA 1	\$60.00 CHAIR, BLUE W/O ARMS DOLI - SEPTEMBER 2000
5500A	BREAK ROOM		08/01/1	F04684-98-C-0012	
21528	7830PP6E-A630	ZZZZZ		98 EA 1	\$60.00 TABLE, PICNIC, 6' BL DOLI - SEPTEMBER 2000
5500A	WAREHOUSE		08/01/1	F04684-98-C-0012	
21529	7830PP6E-A630	ZZZZZ		98 EA 1	\$400.00 TABLE, PICNIC, 6' BL DOLI - SEPTEMBER 2000
5500A	WAREHOUSE		08/01/1	F04684-98-C-0012	
21530	7830PP6E-A630	ZZZZZ		98 EA 1	\$400.00 TABLE, PICNIC, 6' BL DOLI - SEPTEMBER 2000
5500A	WAREHOUSE		08/01/1	F04684-98-C-0012	
21531	7830PP6E-A630	ZZZZZ		98 EA 1	\$400.00 TABLE, PICNIC, 6' BL DOLI - SEPTEMBER 2000
5500A	WAREHOUSE		08/01/1	F04684-98-C-0012	
21532	ZZZZZ			EA 1	\$510.00 TABLE, PICNIC DOLI - SEPTEMBER 2000
5500A	WAREHOUSE		08/01/1	F04684-98-C-0012	
21533	ZZZZZ	CTA15CLBRWH		SD745769 EA 1	\$100.00 REFRIDGERATOR, HOT PT DOLI - SEPTEMBER 2000
8317A	LGSDH		08/01/1	F04684-98-C-0012	
21534	ZZZZZ			EA 1	\$25.00 COATRACK, METAL, GRAY DOLI - SEPTEMBER 2000
8317A	HAZMART		08/01/1	F04684-98-C-0012	
21535	ZZZZZ			EA 1	\$25.00 CHAIR, EASY, GRAY W/P DOLI - SEPTEMBER 2000
8317A	HAZMART		08/01/1	F04684-98-C-0012	
21536	ZZZZZ			EA 1	\$25.00 CHAIR, EASY, GRAY DOLI - SEPTEMBER 2000
8317A	HAZMART		08/01/1	F04684-98-C-0012	
21537	ZZZZZ			EA 1	\$25.00 CHAIR, EASY, GRAY DOLI - SEPTEMBER 2000
8317A	HAZMART		08/01/1	F04684-98-C-0012	
21538	ZZZZZ			EA 1	\$25.00 CHAIR, EASY, GRAY DOLI - SEPTEMBER 2000
8317A	HAZMART		08/01/1	F04684-98-C-0012	
21539	ZZZZZ			EA 1	\$100.00 FILE CABINET DOLI - SEPTEMBER 2000
8317A	HAZMART		08/01/1	F04684-98-C-0012	
21540	ZZZZZ			EA 1	\$300.00 CHARGER, BEEPER DOLI - SEPTEMBER 2000
8317A	LGSDH		08/01/1	F04684-98-C-0012	08/30/1 TIN BY TW END OF OF THEIR CONTRACT
21541	ZZZZZ			EA 1	\$50.00 CABINET, WOOD, 2 DOOR DOLI - SEPTEMBER 2000
8317A	HAZMART		08/01/1	F04684-98-C-0012	
21542	ZZZZZ			EA 1	\$100.00 BANDING MACHINE DOLI - SEPTEMBER 2000
8317A	HAZMART		08/01/1	F04684-98-C-0012	
21543	ZZZZZ			EA 1	\$25.00 CHAIR, EASY DOLI - SEPTEMBER 2000
8317B	LGSMM		08/01/1	F04684-98-C-0012	
21544	ZZZZZ			EA 1	\$25.00 CHAIR, EASY, SOFA DOLI - SEPTEMBER 2000
8317B	LGSMM		08/01/1	F04684-98-C-0012	
21545	58246	WRT13CGBW2		BA54614903 EA 1	\$100.00 REFRIDGERATOR DOLI - SEPTEMBER 2000
8317B	LGSMM		08/01/1	F04684-98-C-0012	
21547	ZZZZZ			EA 1	\$100.00 PUSHCART, BROWN DOLI - SEPTEMBER 2000
8317B	LGSMM		08/01/1	F04684-98-C-0012	
21548	83205			EA 1	\$50.00 2 WHEEL HND CART DOLI - SEPTEMBER 2000
6601	576TH MAT CONT		08/01/1	FO4684-98-C-0012	DOLI - SEP 2000
21549	7910P011615-1	0JHV4	SABER	MOD # S36	1000006963 98 EA 1 \$6,088.00 SCRUBBER, FLOOR
5500A	WAREHOUSE	SABER	08/03/1	P405MF51520001	DOLI - SEPTEMBER 2000
21550	7110P	ZZZZZ	NONE	NONE UNK EA 1	\$75.00 TABLE, WORK LIGHT OAK DOLI - SEPTEMBER 2000
6601	576TH BRK ROOM		08/10/1	PMI92220001	
21551		75160	EASY REACH 25CC		
1705	FUELS		09/17/1	CLIN 4AB LTR 7 17-	98 EA 1 \$90.00 WEEDEATER DOLI - SEP 2000
21552		48000	INTELLIFAX-635	J75250775 98 EA 1	\$320.00 BROTHER FAX MACHINE DOLI - SEPTEMBER 2000
5500A	MS&D		10/10/1	CLIN 4AB LTR 10	
21553		48000	INTELLIFAX-635	J75250612 98 EA 1	\$320.00 BROTHER FAX MACHINE DOLI - SEPTEMBER 2000
5500A	LGSD		10/10/1	CLIN 4B LTR 10	
21554	7910L00026646	0BE92	CLARKE EXT771	SE2619 EA 1	\$400.00 CARPET CLEANER DOLI - SEPTEMBER 2000
8339B	DOWNSTAIRS		10/20/1	P405MF82930007	
21555	7110L00026646	0BE92	CLARKE EXT 771	SE2620 EA 1	\$400.00 CARPET CLEANER DOLI - SEP 2000
1705	FUELS		10/20/1	P405MF82930007	
21556	4310PPT-2820	ZZZZZ	THOMAS	T-2820ST 1290000122 EA 1	\$750.00 COMPRESSOR, AIR 1.5
5500A	WAREHOUSE		10/20/1	P405MF82930008	DOLI - SEPTEMBER 2000
21557	ZZZZZ			EA 1	\$150.00 WORKBENCH, 36" X 60" DOLI - SEP 2000
7501	REFUELER MAINT		08/01/1	FO4684-98-C-0012	
21558	ZZZZZ			EA 1	\$150.00 WORKBENCH, 36" X 60" DOLI - SEP 2000
7501	REFUELER MAINT		08/01/1	FO4684-98-C-0012	
21559	ZZZZZ			EA 1	\$150.00 WORKBENCH, 36" X 60" DOLI - SEP 2000
7501	REFUELER MAINT		08/01/1	FO4684-98-C-0012	
21560	ZZZZZ			EA 1	\$1,000.00 WORK STATION, MODULAR DOLI - SEPTEMBER 2000
11152	COCESS		10/01/1	FO4684-98-C-0012	
21561	ZZZZZ			EA 1	\$50.00 CHAIR, SLED, BLUE DOLI - SEPTEMBER 2000
11152	COCESS		10/01/1	FO4684-98-C-0012	

21562	ZZZZZ		EA	1	\$50.00	CHAIR, SLED, BLUE			
11152	COCESS	ZZZZZ	10/01/1	FO4684-98-C-0012		DOLI - SEPTEMBER 2000			
21563		ZZZZZ		EA	1	\$50.00	CHAIR, SLED, BLUE		
11152	COCESS	ZZZZZ	10/01/1	FO4684-98-C-0012		DOLI - SEPTEMBER 2000			
21564		ZZZZZ		EA	1	\$50.00	CHAIR, SLED, BLUE		
11152	COCESS	ZZZZZ	10/01/1	FO4684-98-C-0012		DOLI - SEPTEMBER 2000			
21565		ZZZZZ		EA	1	\$50.00	CHAIR, SLED, BLUE		
11152	COCESS	ZZZZZ	10/01/1	FO4684-98-C-0012		DOLI - SEPTEMBER 2000			
21566		ZZZZZ		EA	1	\$50.00	CHAIR, SLED, BLUE		
11152	COCESS	ZZZZZ	10/01/1	FO4684-98-C-0012		DOLI - SEPTEMBER 2000			
21567		ZZZZZ		EA	1	\$75.00	CHAIR, BLUE, W/WHEELS		
11152	COCESS	ZZZZZ	10/01/1	FO4684-98-C-0012		DOLI - SEPTEMBER 2000			
21568		ZZZZZ		EA	1	\$75.00	CHAIR, BLUE, W/WHEELS		
11152	COCESS	ZZZZZ	10/01/1	FO4684-98-C-0012		DOLI - SEPTEMBER 2000			
21569		ZZZZZ		EA	1	\$75.00	CHAIR, BLUE, W/WHEELS		
11152	COCESS	ZZZZZ	10/01/1	FO4684-98-C-0012		DOLI - SEPTEMBER 2000			
21570		ZZZZZ		EA	1	\$250.00	FILE CABINET, 6 DOORS		
11152	COCESS	ZZZZZ	10/01/1	FO4684-98-C-0012		DOLI - SEPTEMBER 2000			
21571		ZZZZZ		EA	1	\$250.00	FILE CABINET, 6 DOORS		
11152	COCESS	ZZZZZ	10/01/1	FO4684-98-C-0012		DOLI - SEPTEMBER 2000			
21572		ZZZZZ		EA	1	\$200.00	DESK WITH FILE CABINET		
11152	COCESS	ZZZZZ	10/01/1	FO4684-98-C-0012		DOLI - SEPTEMBER 2000			
21573		ZZZZZ		EA	1	\$150.00	DESK, MODULAR		
11152	COCESS	ZZZZZ	10/01/1	FO4684-98-C-0012		DOLI - SEPTEMBER 2000			
21574		ZZZZZ		EA	1	\$1,000.00	WORK STATION MODULAR		
11152	COCESS	ZZZZZ	10/01/1	FO4684-98-C-0012		DOLI - SEPTEMBER 2000			
21575		ZZZZZ		EA	1	\$200.00	FILE CABINET BLK 5 DWR		
11152	COCESS	ZZZZZ	10/01/1	FO4684-98-C-0012		DOLI - SEPTEMBER 2000			
21576		ZZZZZ		EA	1	\$200.00	FILE CABINET BLK 5 DWR		
11152	COCESS	ZZZZZ	10/01/1	FO4684-98-C-0012		DOLI - SEPTEMBER 2000			
21577		ZZZZZ		EA	1	\$200.00	FILE CABINET BLK 5 DWR		
11152	COCESS	ZZZZZ	10/01/1	FO4684-98-C-0012		DOLI - SEPTEMBER 2000			
21579		ZZZZZ		EA	1	\$1,000.00	WORK STATION MODULAR		
11152	COCESS	ZZZZZ	10/01/1	FO4684-98-C-0012		DOLI - SEPTEMBER 2000			
22229	48000	INTELLI FAX 1270	K97856844	2000	EA	1	\$150.00	BROTHER FAX MACHINE	
6601	576 MAT CONT	03/01/1	CLIN 2004AD FYOO #					DOLI - SEP 2000	
22230	63090	36170 FELLOWS PS70	150472	2000	EA	1	\$180.00	PAPER SHREDDER	
8339A	LGS/QAE	08/30/1	CLIN 2004AD FY00 #					DOLI - SEP 2000	
22231	52213	MOD: AV1200	3312		EA	1	\$1,435.00	AIR POWERED VACUUM	
7501	LGSDV	11/23/1	CLIN 2004 AD # 18					DOLI - SEP 2000	
22232	90080	MOD: CTX18CLS	GD 586197		EA	1	\$200.00	REFRIDGERATOR	
	LGSDV		F04684-98-C-0012					DOLI - SEP 2000	
22233	63868	MODEL: 6220			EA	1	\$210.00	DLX MGRS CHAIR - GRAY	
8339A	LGSPP	GLOBAL	09/28/1	CLIN 2004 AD # 90				DOLI - SEP 2000	
22234	63868	MODEL: 6220			EA	1	\$210.00	DLX MGRS CHAIR - GRAY	
8339A	SECRETARY	GLOBAL	09/29/1	CLIN 2004 AD FY00				DOLI SEPTEMBER 2000	
22235	63868	MOD: 8988PK 1M11		2000	EA	1	\$290.00	CHAIR, GRAY	
8339A	PROJ MANAGER	GLOBAL	09/29/1	CLIN 2004 AD FY00				DOLI - SEPTEMBER 2000	
22236	28480	C4649A	MY02HE119Z	2000	EA	1	\$250.00	HP 920 FAX MACHINE	
8339A	PROCEDURES	HEWLETT PACK	09/29/1	CLIN 2004 AD FY 00				DOLI - SEPTEMBER	
2000									
22247	63090	FELLOWS	36095	00002849	2000	EA	1	\$50.00	SHREDDER PS 30+
8317B	MOBILITY SPT	05/18/1	FY 00 CLIN AD #50					DOLI - SEPTEMBER 2000	
22248	ZZZZZ	651319		2000	EA	1	\$999.00	LAN WORK STATION	
8339B	COMPUTER OPS	06/14/1	CLIN 2004 AD #58					DOLI - SEPTEMBER 2000	
22249	ZZZZZ			UNK	EA	1	\$25.00	12" FAN	
8339B	LGSM	10/27/1	FOUND ON SHELF						
22250	ZZZZZ			UNK	EA	1	\$25.00	12" FAN	
8338B	LGSM	10/27/1	FOUND ON SHELF	0					
					\$0.00				

ACCOUNTABLE EQUIPMENT (CA/CRL)

03 NOV 00 VANDENBERG AFB /S 4610 01 CUSTODIAN AUTH/RECEIPT PRODUCTS (R14)
 NGV902/980608 00308 00308 PAGE 2
 ORG TITLE PHOENIX MANAGEMENT 007 ORG CODE 405 SHOP CODE FU TYPE PRODUCT---CA/CRL
 USING CMD : 1S
 DOC CE I U V-REG NBR UNSER UNSER DPLOY BR S BASS S DUE-OUT

NBR STOCK NUMBER NOMENCLATURE IC C C UI A-S-C AUTH INUSE CALIB MAINT QNTY CE UNIT
PRICE P CODE WM A MEMO FIRM ERC MEC

0001 6630 01 115 2398	METER CONDUCTIV U P B EA 460AAOA	2 2 0 0 0 A	\$1030.00	0 0 NF4
EAID LOCATION -	BPU - ASL - UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ	
0002 4930 00 935 7328	FILTER-SEPERATO U P B EA 488BOOO	1 0 0 0 0 M	\$9997.00	0 0 NF4
EAID LOCATION -	BPU - ASL - UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ	
SUB 4930 01 433 7063	FILTER-SEPERATO U S B EA 488BOOO	1 0 0 0 M	\$10433.84	0 0 NF4
EAID LOCATION -	BPU - ASL - UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ	
0003 6630 01 440 2975	TEST,KT FUEL U P B EA 460AAOA	1 0 0 0 A	\$525.00	0 0 NF4
EAID LOCATION -	BPU - ASL - UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ	
SUB 6630 01 165 7133	TEST,KT FUEL U S B EA 460AAOA	1 0 0 0 A	\$612.85	0 0 NF4
EAID LOCATION -	BPU - ASL - UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ	
0005 4940 01 174 9217	STEAM CLEANER U P B EA 457AOOA	1 0 0 0 0 9	\$2898.00	0 0 NF3
EAID LOCATION -	BPU - ASL - UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ	
SUB 4940 P9137764610	WASHER PRESSURE U S B EA 457AOOA	1 0 0 0 0 9	\$4269.29	0 0 NF3
EAID LOCATION -	BPU - ASL - UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ	
I ACKNOWLEDGE RESPONSIBILITY FOR ALL PROPERTY				
ON CUSTODY RECEIPT CONSISTING OF PAGE 1 THROUGH 2.				
CUSTODIAN SIGNATURE..... DATE				
CUSTODIAN TYPED/PRINTED NAME				
AUTHORIZED	IN-USE	SHORT	EXCESS ASC 000	
TOTAL UNITS	5	5	0	0
TOTAL DOLLAR VALUE	\$15,480.00	\$17,375.98	\$0.00	\$0.00

03 NOV 00 VANDENBERG AFB /S 4610 01 CUSTODIAN AUTH/RECEIPT PRODUCTS (R14)
NGV902/980608 00308 00308 PAGE 2
ORG TITLE PHOENIX MANAGEMENT 007 ORG CODE 405 SHOP CODE MF TYPE PRODUCT---CA/CRL
USING CMD :1S
DOC CE I U V-REG NBR UNSER UNSER DPLOY BR S BASS S DUE-OUT
NBR STOCK NUMBER NOMENCLATURE IC C C UI A-S-C AUTH INUSE CALIB MAINT QNTY CE UNIT
PRICE P CODE WM A MEMO FIRM ERC MEC

0001 4110 00 287 3184	REFRIGERATION U U P B EA 874AOOA	1 0 0 0 0 M	\$3764.00	0 0 NF4
EAID LOCATION -	BPU - ASL - UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ	
SUB 4110 01 264 2101	REFRIGERATOR U S B EA 874AOOA	1 0 0 0 M	\$9895.00	0 0 NF4
EAID LOCATION -	BPU - ASL - UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ	
0004 4940 00 833 3984	STEAM CLEANR 20 U P B EA 403AOOO	1 0 0 0 0 9	\$2450.00	0 0 NF3
EAID LOCATION -	BPU - ASL - UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ	
SUB 4940 00 278 9626RH	CLEAN STEAM POR U S B EA 403AOOO	1 0 0 0 0 9	\$2096.25	0 0 NF3
EAID LOCATION -	BPU - ASL - UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ	
0009 6635 00 970 2343	METER MOISTURE U P B EA 874AOOA	1 1 0 0 0 M	\$274.44	0 0 NF4
EAID LOCATION -	BPU - ASL - UTC - ZZZZZZ	INCR - ZZ0ZZZ	SRD - ZZZ	
0010 6695 01 174 5706	METER WIRE/CAB U P B EA 874AOOO	1 1 0 0 0 M	\$262.42	0 0 NF4
EAID LOCATION -	BPU - ASL - UTC - ZZZZZZ	INCR - ZZ0ZZZ	SRD - ZZZ	
I ACKNOWLEDGE RESPONSIBILITY FOR ALL PROPERTY				
ON CUSTODY RECEIPT CONSISTING OF PAGE 1 THROUGH 2.				
CUSTODIAN SIGNATURE..... DATE				
CUSTODIAN TYPED/PRINTED NAME				
AUTHORIZED	IN-USE	SHORT	EXCESS ASC 000	
TOTAL UNITS	4	4	0	0
TOTAL DOLLAR VALUE	\$6,750.86	\$12,528.11	\$0.00	\$0.00

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CUSTODIAN AUTH/RECEIPT PRODUCTS (R14)

NGV902/980608 00308 00308 PAGE 2

ORG TITLE PHOENIX MANAGEMENT 007 ORG CODE 405 SHOP CODE RM TYPE PRODUCT---CA/CRL
USING CMD :1S

DOC CE I U V-REG NBR UNSER UNSER DPLOY BR S BASS S DUE-OUT
NBR STOCK NUMBER NOMENCLATURE IC C C UI A-S-C AUTH INUSE CALIB MAINT QNTY CE UNIT
PRICE P CODE WM A MEMO FIRM ERC MEC

0001 6665 00 941 6554	INDICATOR COMB	U P B EA 457COOO	2 0 0	0 0 M	\$575.00	0 0 ND4
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ	
SUB 6665 01 294 8859	INDICATOR COMBT	U S B EA 457COOO	2 0	0 0 M	\$4985.20	0 0 NF4
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ	
0002 1730 00 912 3998	JACK HYDRAULIC	U P B EA 457COOO	2 2 0	0 0 A	\$2130.62	0 0 NF4
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ	
0007 4910 00 086 4940TG	JACK, AIR HYD 2 U	P B EA 457AOOA	2 2 0	0 0 9	\$777.00	L 0 0 NF3
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ	
0010 4910 01 009 2449TG	TRUCK LIFT, WHE	U P B EA 457AOOA	1 1 0	0 0 9	\$880.60	0 0 NF3
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ	
0011 4910 00 585 3622TG	LIFT TRANSMISSI	U P B EA 457AOOA	1 1 0	0 0 9	\$1152.00	0 0 NF4
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ	
0012 4910 01 012 2876	VOLT TESTER VAT *	P B EA 0480000	1 1 0	0 0 9	\$1076.95	0 0 NF3
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ	
0013 4910 01 260 4425TG	EXHAUST METER,D	U P B EA 457AOOA	1 1 0	0 0 9	\$5247.33	0 0 NF3
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ	
0016 4940 00 270 8401	RECYCLER THINNE	U P B EA 457AOOA	1 0 0	0 0 M	\$1897.46	0 0 NF4
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ	
SUB 4940 P3252K63	WASHER,PNEUMATI	U S B EA 457AOOA	1 0	0 0 9	\$413.00	0 0 NF3
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ	
0017 4910 00 516 5806TG	JACK JHYD MSU 6 M	P B EA 403AOOO	1 1 0	0 0 9	\$741.00	0 0 NF4
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ	
0018 4940 01 243 8058	CLEANR PRES SOL	U P B EA 457COOO	1 1 0	0 0 9	\$1145.00	0 0 NF3
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ	
0019 4930 00 720 4849TG	LUBRICATING UNI	U P B EA 403AOOO	1 0 0	0 0 9	\$640.65	0 0 NF3
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ	
SUB 4930 01 055 9977	LUBRICATING UNI	U S B EA 403AOOO	1 0	0 0 M	\$646.00	0 0 NF4
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ	
0020 6680 00 041 1161	TANK TESTING	U P B EA 457COOO	1 1 0	0 0 A	\$3293.00	0 0 ND4
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ	

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CUSTODIAN AUTH/RECEIPT PRODUCTS (R14)

NGV902/980608 00308 00308 PAGE 3

ORG TITLE PHOENIX MANAGEMENT 007 ORG CODE 405 SHOP CODE RM TYPE PRODUCT---CA/CRL
USING CMD :1S

DOC CE I U V-REG NBR UNSER UNSER DPLOY BR S BASS S DUE-OUT
NBR STOCK NUMBER NOMENCLATURE IC C C UI A-S-C AUTH INUSE CALIB MAINT QNTY CE UNIT
PRICE P CODE WM A MEMO FIRM ERC MEC

0021 6680 01 380 6577	TESTER	U P B EA 457COOO	1 0 0 0 0 A	\$6299.00	0 1 ND4
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ
SUB 6680 00 547 9072	TESTER,LIQUID V U	S B EA 457COOO	1 0 0 0 A	\$22790.81	0 0 ND4
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ
0023 4940 01 333 0997	TESTR HYROSTA 7 U	P B EA 457COOO	1 0 0 0 M	\$5780.00	0 0 NF4
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ
SUB 4940 00 290 9331RN	TESTR HYROSTA 7 U	S B EA 457COOO	1 0 0 0 M	\$5163.29	0 0 NF4
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ

I ACKNOWLEDGE RESPONSIBILITY FOR ALL PROPERTY
 ON CUSTODY RECEIPT CONSISTING OF PAGE 1 THROUGH 3.
 CUSTODIAN SIGNATURE..... DATE

CUSTODIAN TYPED/PRINTED NAME

	AUTHORIZED	IN-USE	SHORT	EXCESS ASC 000
TOTAL UNITS	17	17	0	0
TOTAL DOLLAR VALUE	\$35,118.23	\$58,334.62	\$0.00	\$0.00

COMPUTER EQUIPMENT INVENTORY (CONTRACT F04684-98-C-0012)

DATE: 11/06/2000 PHOENIX MGT. INC ADPE EQUIPMENT LISTING (CONTRACT F04684-98-C-0012 PAGE
 NBR: 1

SER#	STOCK NUMBER	MANUF	MODEL/PART NUMBER	SERIAL NUMBER	YEAR	UI	QNTY		
UNIT PRICE	NOMENCLATURE	BLDG	LOCATION	GOVERN ID/TAG#	AQ/DATE	AQUISITION DOC	NBR	DP/DATE	DISPOSITION DOC
NBR	***** DISPOSITION *****								
10009	04RE5	POWEREDGE	2300	FP1XZ	1998	EA	1	\$8,789.00	SERVER
8317A	LGSDH/ENTRACK3			08/01/1	FO4684-98-C-0012				DOLI SEPTEMBER 2000
10010	04RE5	D825TM		8304867	1998	EA	1	\$499.00	MONITOR
8317A	LGSDH/ENTRACK3			08/01/1	FO4684-98-C-0012				DOLI SEPTEMBER 2000
10011	28480	4000N		USM13173197	1998	EA	1	\$1,649.00	PRINTER, NETWORK
8317A	LGSDH			08/01/1	FO4684-98-C-0012				DOLI SEPTEMBER 2000
10030	ZZZZZ	APC280		095116515782	1993	EA	1	\$89.00	UPS APC-280
8317A	LGSDH/HAZMART6			09/01/1	FO4684-98-C-0012				DOLI SEPTEMBER 2000
10031	ZZZZZ	APC280		095116514308	1993	EA	1	\$89.00	UPS - APC280
8317A	LGSDH/HAZMART4			09/01/1	FO4684-98-C-0012				DOLI SEPTEMBER 2000
10032	ZZZZZ	APC280		095116515115	1993	EA	1	\$89.00	UPS - APC280
8317A	LGSDH/HAZMART2			09/01/1	FO4684-98-C-0012				DOLI SEPTEMBER 2000
10033	ZZZZZ	APC280		095116516684	1993	EA	1	\$89.00	UPS APC-280
8317A	LGSDH/HAZMART7			09/01/1	FO4684-98-C-0012				DOLI SEPTEMBER 2000
10036	ZZZZZ	APC280		096016663108	1993	EA	1	\$89.00	UPS - APC280
8317A	LGSDH/HAZMART3			09/01/1	FO4684-98-C-0012				DOLI SEPTEMBER 2000
10037	ZZZZZ	APC280		096026784858	1993	EA	1	\$89.00	UPS APC-280
8317A	LGSDH/HAZMART5			09/01/1	FO4684-98-C-0012				DOLI SEPTEMBER 2000
10038	ZZZZZ	APC280		096026784711	1993	EA	1	\$89.00	UPS APC-280
8339A	LGS/TRAINING			09/01/1	FO4684-98-C-0012				DOLI SEPTEMBER 2000
10039	ZZZZZ	APC280		096026784726	1993	EA	1	\$89.00	UPS APC-280
8317A	LGSDH/HAZMART9			09/01/1	FO4684-98-C-0012				DOLI SEPTEMBER 2000
10040	ZZZZZ	APC280		09616663164	1993	EA	1	\$89.00	UPS - APC280
8317A	LGSDH/HAZMART1			09/01/1	FO4684-98-C-0012				DOLI SEPTEMBER 2000
10050	OUDJ2	T213OCT		11527186	1993	EA	1	\$2,869.00	TOSHIBA - 486 LAPTOP
8317A	LGSDH/LAPTOP1			09/01/1	FO4684-98-C-0012				DOLI SEPTEMBER 2000
10065	28480	C2525A-ABA		169868	1993	EA	1	\$181.00	HEW PACKARD DOC FEEDER
8317A	LGSDH/HAZMART3			09/01/1	FO4684-98-C-0012				DOLI SEPTEMBER 2000
10109	H 8-22-97	805BC06LDZ3RQ		6744BQ33Q850	1997	EA	1	\$2,200.00	COMPAQ DESKPRO
1705	LGSF/FCCRM112	COMPAQ			FO4684-98-C-0012				DOLI SEPTEMBER 2000
10148	66285	ZMV4298-QF		3RSBCH006966		EA	1	\$1,897.00	ZENITH 433D+
8339A	LGSPC/PQ0037			F04684-98-C-0012					DOLI SEPTEMBER 2000
10153	H 8/27/97	0G3K8	P5-100	4001425	1993	EA	1	\$2,673.00	GATEWAY2000 HARD DRIVE
8339A	TRAINING			F04684-98-C-0012					DOLI SEPTEMBER 2000
10160	92379	9246-7TX		405606906		EA	1	\$7,497.00	PRINTER SERVER
8339B	LGSPC/PQ0037			F04684-98-C-0012					DOLI SEPTEMBER 2000
10179	M 8-22-97	HL7955SKTK		408007886	1994	EA	1	\$500.00	MITSUBISHI COLOR
PLUS									
1705	LGSF/TERRY	MITSUBUSHI		F04684-98-C-0012					DOLI - SEPTEMBER 2000
10181		ZCM-1790-DT-4		410HLB919R00	1993	EA	1	\$594.00	ZENITH - MONITOR
7501	LGSD/ROOM 104	ZENITH			F04684-98-C-0012				DOLI - SEPTEMBER 2000
10197	0T2A7	62806		47219020014		EA	1	\$5,878.00	CD ROM TOWER/14 BAY
8317A	HAZMART		09/01/1	F04684-98-C-0012					DOLI SEPTEMBER 2000
10199	0G3K8	P5-120		4813947	1993	EA	1	\$2,673.00	GATEWAY2000 HARD DRIVE
8317A	LGSDH/HAZMART10		09/01/1	F04684-98-C-0012					DOLI SEPTEMBER 2000

10242	66285	UBC-1110-00	5NSDJC003838	1993	EA	1	\$1,299.00	ZENITH - HARD DRIVE	
5500A	LGSD/		F04684-98-C-0012					DOLI - SEPTEMBER 2000	
10255	H 8/26/97	66285	UBC-1110-00	5NSDJC003852	1993	EA	1	\$1,299.00	ZENITH - HARD DRIVE
5500A	TRANSFERRED		F04684-98-C-0012	10/19/1	FE461002930142			PMI-00-011 TIN DRMO	
10258	15476	620	624CB02EA630	EA	1	\$500.00	MONITOR COMPAQ 20		
1705	LGSF/ROOM 111	COMPAQ	F04684-98-C-0012					DOLI - SEPTEMBER 2000	
10259	15476	QVISION 210	627FA05AA242	1997	EA	1	\$400.00	MONITOR COL QVISION210	
1705	LGSF/FCCRM112	COMPAQ	F04684-98-C-0012					DOLI - SEPTEMBER 2000	
10260	15476	620	735CB03EE341	EA	1	\$500.00	COMPAQ MONITOR COL-V70		
1705	LGSF/WILEY	COMPAQ	F04684-98-C-0012					DOLI - SEPTEMBER 2000	
10264	P 8-13-97	EPA	LQ 1070+	64T0004066	1995	EA	1	\$274.00	EPSON LQ-1070+ PRINTER
8339B	LGSPC		F04684-98-C-0012					DOLI SEP 00/AWAITING TIN	
10280	15476	DESKPRO 4000	6634BBF5P023	EA	1	\$2,000.00	COMPUTER COMPAQ DP4000		
1705	LGSF/ROOM 111		F04684-98-C-0012					DOLI - SEPTEMBER 2000	
10281	15476	DESKPRO 6000	6637BBM4D074	EA	1	\$2,100.00	COMPAQ COMPUTER DP6000		
1705	LGSF/ROOM 107		F04684-98-C-0012					DOLI - SEPTEMBER 2000	
10285	82699	41RJC4JF	6EKSM03431	1997	EA	1	\$6,000.00	PANASONIC LAP TOP	
8339A	LGSPC		F04684-98-C-0012					DOLI - SEPTEMBER 2000	
10286	0G3K8	CDD-17F13	7061747	1993	EA	1	\$252.00	GATEWAY 2000 - MONITOR	
8339B	LGS/TRAINING		F04684-98-C-0012					DOLI - SEPTEMBER 2000	
10295	0G3K8	200	7371379	UNK	EA	1	\$3,464.00	PENTIUM PRO PC	
8317A	HAZMART ONE		09/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000	
10298	0G3K8	SOLO 2100	BC097200127	UNK	EA	1	\$2,909.00	LAPTOP, PENTIUM 133	
8317A	HAZMART ONE		09/01/1	F04684-98-C-0012				DOLI SEPTEMBER 2000	
10318	ZZZZZ	GF 250	8019324	UNK	EA	1	\$300.00	MONITOR, 17	
8339B	LGSPC/storage	NONE	F04684-98-C-0012					DOLI - SEPTEMBER 2000	
10325	0G3K8	GF 250	8049723	UNK	EA	1	\$300.00	MONITOR 17 INCH	
8317A	HAZMART	NONE	09/01/1	F04684-98-C-0012				DOLI SEPTEMBER 2000	
10353	0G3K8	CDP-15F23	8386936	1993	EA	1	\$252.00	GATEWAY 2000 - MONITOR	
8317A	LGSDH/HAZMART10		09/01/1	F04684-98-C-0012				DOLI SEPTEMBER 2000	
10356	33825	1545A	94032800390	1993	EA	1	\$389.00	INTERMEC - SCANNER	
8317A	LGSDH/HAZMART8		09/01/1	F04684-98-C-0012				DOLI SEPTEMBER 2000	
10357	33825	9720	94072800966	1993	EA	1	\$389.00	INTERMEC - WEDGE READER	
8317A	LGSDH/HAZMART8		09/01/1	F04684-98-C-0012				DOLI SEPTEMBER 2000	
10358	33825	3400	94082600335	1993	EA	1	\$4,200.00	INTERMEC BARCODE 3400	
8317A	LGSDH/HAZMART7		09/01/1	F04684-98-C-0012				DOLI SEPTEMBER 2000	
10359	33825	8646	94120201875	1993	EA	1	\$4,500.00	INTERMEC(L.M.)PRINTER	
5500A	LGSDS/S&I		F04684-98-C-0012					DOLI - SEPTEMBER 2000	
10360	33825	8646	94120201880	1993	EA	1	\$4,500.00	INTERMEC(L.M.)PRINTER	
5500A	LGSDW/LABELS		F04684-98-C-0012					DOLI - SEPTEMBER 2000	
10366	33825	1545E	95092100683	1993	EA	1	\$389.00	INTERMEC - SCANNER	
8317A	LGSDH/HAZMART7		09/01/1	F04684-98-C-0012				DOLI SEPTEMBER 2000	
10367	33825	1545E	95092100707	1993	EA	1	\$389.00	INTERMEC -SCANNER HAND	
8317A	LGSDH/HAZMART1		09/01/1	F04684-98-C-0012				DOLI SEPTEMBER 2000	
10368	33825	3400	95092101455	1993	EA	1	\$4,200.00	INTERMEC BARCODE 3400	
8317A	LGSDH/HAZMART8		09/01/1	F04684-98-C-0012				DOLI SEPTEMBER 2000	
10369	33825	9710	95102300907	1993	EA	1	\$389.00	INTERMEC -WEDGE READER	
8317A	LGSDH/HAZMART1		09/01/1	F04684-98-C-0012				DOLI SEPTEMBER 2000	
10370	33825	9710	95102300913	1993	EA	1	\$389.00	INTERMEC WEDGE 9710	
8317A	LGSDH/HAZMART7		09/01/1	F04684-98-C-0012				DOLI SEPTEMBER 2000	
10377	0BC68	M8FNB	9S0343	EA	1	\$7,000.00	CHASSIS, 8 SLOT		
8339A	LGSPC/SERVER		09/01/1	F04684-98-C-0012				DOLI - SEPTEMBER 2000	
10378	ZZZZZ	PRA1500	A00216507	1997	EA	1	\$936.00	UNINTERRUPTABLE POWSUP	
1705	LGSF/FCCRM112		F04684-98-C-0012					DOLI - SEPTEMBER 2000	
10394	60939	BJC-240	EEK45081	1997	EA	1	\$400.00	CANON COLOR PRINTER	
7501	LGSDV/RON		F04684-98-C-0012					DOLI - OCTOBER 2000	
10396		FE500VA	FE500V02123	1993	EA	1	\$936.00	UNINTERRUPTABLE POWSUP	
7501	LGSDV/ROOM104		F04684-98-C-0012					DOLI - SEPTEMBER 2000	
10397	ZZZZZ	FE500VA	FE500V03120	1993	EA	1	\$936.00	UNINTERRUPTABLE POWSUP	
7501	LGSDV/RON		F04684-98-C-0012					DOLI - SEPTEMBER 2000	
10398	ZZZZZ	FE500VA	FE500V04104	EA	1	\$936.00	UNINTERRUPTABLE POWSUP		
1705	LGSF/ROOM 107		F04684-98-C-0012					DOLI - SEPTEMBER 2000	
10399	ZZZZZ	FE500VA	FE500V04108	EA	1	\$936.00	UNINTERRUPTABLE POWSUP		
1705	LGSF/ROOM 111		F04684-98-C-0012					DOLI - SEPTEMBER 2000	

10400	ZZZZZ	FE500VA	1993	EA	1	\$936.00	UNINTERRUPTABLE PWSUP	
1705	LGSF/ROOM 109	ZCM1407				F04684-98-C-0012	DOLI - SEPTEMBER 2000	
10405						MBTHT311059417	EA	1 \$351.00 MONITOR VGA
8339A	LGSPC/PQ0037	HYUNDAI				F04684-98-C-0012	DOLI - SEPTEMBER 2000	
10446		ZCM-1450-DT				MSSK51015263GB	1993 EA	1 \$350.00 ZENITH - MONITOR
5500A	LGSD	ZENITH				F04684-98-C-0012	DOLI - SEPTEMBER 2000	
10462	ZZZZZ	SMART UPS1400				S9507685095	1993 EA	1 \$936.00 SMART UPS 1400 - UPS
8317A	LGSDH/SERVER1		09/01/1			F04684-98-C-0012	DOLI SEPTEMBER 2000	
10463	ZZZZZ	1400				S95117608401	EA	1 \$936.00 SMART UPS 1400
8317A	LGSDH/SERVER1		09/01/1			F04684-98-C-0012	DOLI SEPTEMBER 2000	
10472	S 8/27/97	28480	C2527B-ABA			USC0045582	1993 EA	1 \$886.00 HP SCANJET - PRINTER
8339B	LGSPC		09/01/1			F04684-98-C-0012	DOLI SEP 00/AWAITING TIN	
10473		C2527B-ABA				USC0049011	1993 EA	1 \$886.00 HP SCAN JET 4 SCANNER
7501	LGSDV/RON	HEWLETT PACK				F04684-98-C-0012	DOLI - SEPTEMBER 2000	
10479		28480	C2037A			USFB057756	1993 EA	1 \$1,342.00 HP LASER JET - PRINTER
8339B	LGSPC/JEFF					F04684-98-C-0012	DOLI - SEPTEMBER 2000	
10480		28480	C2037A			USFB057758	1993 EA	1 \$1,342.00 LASER JET 4 PRINTER
8339B	LGS9/PINEDA					F04684-98-C-0012	DOLI - SEPTEMBER 2000	
10481		28480	C2037A			USFB057762	1993 EA	1 \$1,342.00 LASER JET 4 PRINTER
8339B	LGSMC/RESEARCH					F04684-98-C-0012	DOLI - SEPTEMBER 2000	
10482		28480	C2037A-BA			USFB219980	1993 EA	1 \$1,377.00 HEW PACKARD - PRINTER
8317A	LGSDH/HAZMART1		09/01/1			F04684-98-C-0012	DOLI - SEPTEMBER 2000	
10484		28480	C2037A			USFC153024	1993 EA	1 \$1,384.00 HP LASER JET - PRINTER
7501	LGSDV/ROOM 104					F04684-98-C-0012	DOLI - SEPTEMBER 2000	
10485		28480	C2037A			USFC153026	1993 EA	1 \$1,384.00 HP LASER JET - PRINTER
1705	LGSF/RM 109					F04684-98-C-0012	DOLI - SEPTEMBER 2000	
10486		28480	C2037A			USFC153027	1993 EA	1 \$1,384.00 HP LASER JET - PRINTER
6601	576 Mat Control					F04684-98-C-0012	DOLI - SEPTEMBER 2000	
10487		28480	C0237A			USFC198395	1993 EA	1 \$1,379.00 PRINTER LASER
8317A	LGSDH/HAZMART5		09/01/1			F04684-98-C-0012	DOLI SEPTEMBER 2000	
10488	ZZZZZ	1400				WS9632267870	EA	1 \$679.00 APC 1400 UPS
8339B	LGSPC/SERVER		09/01/1			F04684-98-C-0012	DOLI SEPTEMBER 2000	
10489	ZZZZZ	1400				WS9636406921	EA	1 \$679.00 APC 1400 UPS
5500A	LGSDR		09/01/1			F04684-98-C-0012	DOLI - SEPTEMBER 2000	
10490	ZZZZZ	1400				WS9636406926	EA	1 \$679.00 APC 1400 UPS
8339B	LGSPC/SERVER					F04684-98-C-0012	DOLI - SEPTEMBER 2000	
10497	0G3K8	CPD-GF250T				8148846	1997 EA	1 \$211.00 MONITOR 17
8339B	LGSPC/storage					F04684-98-C-0012	DOLI - SEPTEMBER 2000	
10500	0G3K8	P55C-200				000-825-8232	1997 EA	1 \$1,928.00 CPU 200MMX
7501	LGSDV					F04684-98-C-0012	DOLI - SEPTEMBER 2000	
10504	0G3K8	P55C-200				000-825-8240	1997 EA	1 \$1,928.00 CPU 200MMX
7501	LGSDV/RON					F04684-98-C-0012	DOLI - SEPTEMBER 2000	
10506	0G3K8	P55C-200				000-825-8239	1997 EA	1 \$1,928.00 CPU 200MMX
1705	LGSF/FUELS					F04684-98-C-0012	DOLI - SEPTEMBER 2000	
10508	0G3K8	P55C-200				000-825-8202	1997 EA	1 \$1,928.00 CPU 200MMX
6601	576 MAT CONTROL					F04684-98-C-0012	DOLI - SEPTEMBER 2000	
10509	0G3K8	CPD-GF250T				8148919	1997 EA	1 \$211.00 MONITOR 17
6601	576 MAT CONTOL					F04684-98-C-0012	DOLI - SEPTEMBER 2000	
10510	0G3K8	P55C-200				000-825-8205	1997 EA	1 \$1,928.00 CPU 200MMX
8317B	LGSMM/MOBILTY3					F04684-98-C-0012	DOLI - SEPTEMBER 2000	
10511	0G3K8	CPD-GF250T				8148909	1997 EA	1 \$211.00 MONITOR 17
8317B	LGSMM/MOBILITY					F04684-98-C-0012	DOLI - SEPTEMBER 2000	
10512	0G3K8	P55C-200				000-825-8226	1997 EA	1 \$1,928.00 CPU 200MMX
8339B	LGSPC/storage					F04684-98-C-0012	DOLI - SEPTEMBER 2000	
10513	0G3K8	CPD-GF250T				8148851	1997 EA	1 \$211.00 MONITOR 17
1705	LGSF/FUELS					F04684-98-C-0012	DOLI - SEPTEMBER 2000	
10515	0G3K8	CPD-GF250T				8148910	1997 EA	1 \$211.00 MONITOR 17
7501	LGSDV/JIM					F04684-98-C-0012	DOLI - SEPTEMBER 2000	
10518	0G3K8	P55C-200				000-825-8236	1997 EA	1 \$1,928.00 CPU 200MMX
5500A	LGSD/					F04684-98-C-0012	DOLI - SEPTEMBER 2000	
10519	0G3K8	CPD-GF250T				8148848	1997 EA	1 \$211.00 MONITOR
5500A	LGSD/					F04684-98-C-0012	DOLI - SEPTEMBER 2000	
10522	0G3K8	P55C-200				000-825-8237	1997 EA	1 \$1,928.00 CPU 200MMX
5500A	LGSDS/					F04684-98-C-0012	DOLI - SEPTEMBER 2000	

10523	0G3K8	CPD-GF250T	8148912	1997	EA	1	\$211.00	MONITOR 17
5500A	LGSDS/		F04684-98-C-0012					DOLI - SEPTEMBER 2000
10526	0G3K8	P55C-200	000-825-8235	1997	EA	1	\$1,928.00	CPU 200MMX
1705	LGSF/FUELS		F04684-98-C-0012					DOLI - SEPTEMBER 2000
10527	0G3K8	CPD-GF250T	8074160	1997	EA	1	\$211.00	MONITOR 17
8339B	LGSPC	09/01/1	F04684-98-C-0012					DOLI SEP 00/AWAITING TIN
10532	0G3K8	P55C-200	000-825-8206	1997	EA	1	\$1,928.00	CPU 200MMX
1705	LGSF/TERRY		F04684-98-C-0012					DOLI - SEPTEMBER 2000
10533	0G3K8	CPD-GF250T	8148849	1997	EA	1	\$211.00	MONITOR 17
8339B	LGSPC/SERVER	P55C-200	F04684-98-C-0012					DOLI - SEPTEMBER 2000
10536	0G3K8	09/01/1	000-825-8222	1997	EA	1	\$1,928.00	CPU 200MMX
8339B	LGSPC	LGSPC	F04684-98-C-0012					DOLI SEP 00/AWAITING TIN
10537	0G3K8	CPD-GF250T	8148845	1997	EA	1	\$211.00	MONITOR 17
8339B	LGSPC/SERVER		F04684-98-C-0012					DOLI - SEPTEMBER 2000
10538	0G3K8	P55C-200	000-825-8204	1997	EA	1	\$1,928.00	CPU 200MMX
8317A	LGSDH/LABEL	09/01/1	F04684-98-C-0012					DOLI SEPTEMBER 2000
10539	0G3K8	CDF-GF250T	8148911	1997	EA	1	\$211.00	MONITOR 17
8317A	LGSDH/LABEL	09/01/1	F04684-98-C-0012					DOLI SEPTEMBER 2000
10541	0G3K8	CPD-GF250T	8148844	1997	EA	1	\$211.00	MONITOR 17
7501	LGSDV/JIM		F04684-98-C-0012					DOLI - SEPTEMBER 2000
10542	0G3K8	P55C-200	000-825-8229	1997	EA	1	\$1,928.00	CPU 200MMX
8339B	LGSPC/storage		F04684-98-C-0012					DOLI - SEPTEMBER 2000
10543	0G3K8	CPD-GF250T	8148841	1997	EA	1	\$211.00	MONITOR 17
1705	LGSF/FUELS		F04684-98-C-0012					DOLI - SEPTEMBER 2000
10544	0G3K8	P55C-200	000-825-8231	1997	EA	1	\$1,928.00	CPU 200MMX
8339B	ST_CONT4		F04684-98-C-0012					DOLI - SEPTEMBER 2000
10545	0G3K8	CPD-GF250T	8148847	1997	EA	1	\$211.00	MONITOR 17
8339B	ST_CONT4		F04684-98-C-0012					DOLI - SEPTEMBER 2000
10546	59096	FS-3700	APE7202337	1997	EA	1	\$1,250.00	PRINTER LASER FS-3700
5500A	LGSDW/RPC		F04684-98-C-0012					DOLI - SEPTEMBER 2000
10547	59096	FS-3700	APE7100815	1997	EA	1	\$1,250.00	PRINTER LASER FS-3700
8339B	LGS5/ARCILLA		F04684-98-C-0012					DOLI - SEPTEMBER 2000
10548	59096	FS-3700	APE7201447	1997	EA	1	\$1,250.00	PRINTER LASER FS-3700
8339B	EMS2/GIBSON		F04684-98-C-0012					DOLI - SEPTEMBER 2000
10549	59096	FS-3700	APE7202211	1997	EA	1	\$1,250.00	PRINTER LASER FS-3700
5500A	LGSD/		F04684-98-C-0012					DOLI - SEPTEMBER 2000
10550	59096	FS-3700	APE7202228	1997	EA	1	\$1,250.00	PRINTER LASER FS-3700
5500A	LGSDS/		F04684-98-C-0012					DOLI - SEPTEMBER 2000
10551	59096	FS-3700	APE7202235	1997	EA	1	\$1,250.00	PRINTER LASER FS-3700
5500A	LGSD/WORSELY		F04684-98-C-0012					DOLI - SEPTEMBER 2000
10552	59096	FS-3700	APE7202212	1997	EA	1	\$1,250.00	PRINTER LASER FS-3700
5500A	LGSDI/		F04684-98-C-0012					DOLI - SEPTEMBER 2000
10553	59096	FS-3700	APE7202306	1997	EA	1	\$1,250.00	PRINTER LASER FS-3700
5500A	LGSDR/THOMAS		F04684-98-C-0012					DOLI - SEPTEMBER 2000
10554	59096	FS-3700	APE7201409	1997	EA	1	\$1,250.00	PRINTER LASER FS-3700
8317A	LGSDH/HAZMART		F04684-98-C-0012					DOLI - SEPTEMBER 2000
10555	59096	FS-3700	APE6Z00360	1997	EA	1	\$1,250.00	PRINTER LASER FS-3700
5500A	BENCH STOCK		F04684-98-C-0012					DOLI - SEPTEMBER 2000
10556	59096	FS-3700	APE7202137	1997	EA	1	\$1,250.00	PRINTER LASER FS-3700
8339B	LGS3/HASCALL		F04684-98-C-0012					DOLI - SEPTEMBER 2000
10557	59096	FS-3700	APE7202325	1997	EA	1	\$1,250.00	PRINTER LASER FS-3700
8317A	LGSDH/HAZMART	09/01/1	F04684-98-C-0012					DOLI SEPTEMBER 2000
10558	59096	FS-3700	APE7202351	1997	EA	1	\$1,250.00	PRINTER LASER FS-3700
8339B	LGS7/FRANSON		F04684-98-C-0012					DOLI - SEPTEMBER 2000
10559	59096	FS-3700	APE7202236	1997	EA	1	\$1,250.00	PRINTER LASER FS-3700
8339B	LGS2/KOLTZ		F04684-98-C-0012					DOLI - SEPTEMBER 2000
10560	59096	FS-3700	APE7202157	1997	EA	1	\$1,250.00	PRINTER LASER FS-3700
5500A	LGSDB		F04684-98-C-0012					DOLI - SEPTEMBER 2000
10561	59096	FS-3700	APE7202314	1997	EA	1	\$1,250.00	PRINTER LASER FS-3700
8339B	EMS1/ORTIZ		F04684-98-C-0012					DOLI - SEPTEMBER 2000
10562	59096	FS-3700	APE7202327	1997	EA	1	\$1,250.00	PRINTER LASER FS-3700
5500A	LGSDR/		F04684-98-C-0012					DOLI - SEPTEMBER 2000
10563	59096	FS-3700	APE7202336	1997	EA	1	\$1,250.00	PRINTER LASER FS-3700
8339B	LGS4		F04684-98-C-0012					DOLI - SEPTEMBER 2000

10564	59096	FS-3700	APE7202294	1997	EA	1	\$1,250.00	PRINTER LASER FS-3700	
8339B	LGS6/LINVILLE		F04684-98-C-0012					DOLI - SEPTEMBER 2000	
10565	59096	FS-3700	APE7201632	1997	EA	1	\$1,250.00	PRINTER LASER FS-3700	
5500A	LGSD/SHERIE		F04684-98-C-0012					DOLI - SEPTEMBER 2000	
10567	33297	XG751	2100416	1998	EA	1	\$16,856.00	PROJECTOR	
8339A	TRAINING RM	NEC	F04684-98-C-0012					DOLI - SEPTEMBER 2000	
10569	ZZZZZ		21F2B3T75KH5	1998	EA	1	\$145.00	USROBOTIC MODEM COURIE	
1705	LGSF/FCC RM112		F04684-98-C-0012					DOLI - SEPTEMBER 2000	
10570	ZZZZZ	1250	B94032099766	1983	EA	1	\$1,300.00	AMER POWER CONVERSIONS	
1705	LGSF/RM 107		F04684-98-C-0012					DOLI - SEPTEMBER 2000	
10573	59096	FS-3700	APE7201944	1997	EA	1	\$1,250.00	PRINTER LASER FS-3700	
8339B	LGSPC/BRIAN		F04684-98-C-0012					DOLI - SEPTEMBER 2000	
10574	0G3K8	GP6-350	0011014055	1998	EA	1	\$1,891.00	GATEWAY 2000 COMPUTER	
8317A	HAZMART		09/27/1 CLIN 4AC LTR 6					DOLI - SEPTEMBER 2000	
10575	0G3K8	700-069EV	17004A519128	1998	EA	1	\$325.00	GATEWAY MONITOR	
8317A	HAZMART		09/27/1 CLIN 4AC LTR 6					DOLI - SEPTEMBER 2000	
10576	0G3K8	GP6-350	0011014056	1998	EA	1	\$1,891.00	GATEWAY 2000 COMPUTER	
8317A	HAZMART		09/27/1 CLIN 4AC LTR 6					DOLI - SEPTEMBER 2000	
10577	0G3K8	700-069EV	17004A519124	1998	EA	1	\$325.00	MONITOR	
8317A	HAZMART		09/27/1 CLIN 4AC LTR 6					DOLI - SEPTEMBER 2000	
10578	0G3K8	GP6-350	0011014057	1998	EA	1	\$1,891.00	GATEWAY 2000 COMPUTER	
8317A	HAZMART		09/27/1 CLIN 4AC LTR 6					DOLI - SEPTEMBER 2000	
10579	0G3K8	700-069EV	17004A519129	1998	EA	1	\$325.00	GATEWAY 2000 MONITOR	
8317A	HAZMART		09/27/1 CLIN 4AC LTR 6					DOLI - SEPTEMBER 2000	
10580	0G3K8	GP6-350	001-125-1893	1998	EA	1	\$1,822.00	CPU PENTIUM II	
5500A	LGSD/COLEMAN		10/21/1 F0468498FA197					DOLI - SEPTEMBER 2000	
10581	0G3K8	700-069EV	17004A734535	1998	EA	1	\$325.00	MONITOR 17"	
5500A	LGSD/COLEMAN		10/21/1 F0468498FA197					DOLI - SEPTEMBER 2000	
10582	0G3K8	GP6-350	001-125-1890	1998	EA	1	\$1,822.00	CPU PENTIUM II	
8339B	LGSPC/057		10/21/1 F0468498FA197					DOLI - SEPTEMBER 2000	
10583	0G3K8	700-069EV	17004A734566	1998	EA	1	\$325.00	MONITOR 17"	
8339B	LGSPC/057		10/21/1 F0468498FA197					DOLI - SEPTEMBER 2000	
10584	0G3K8	GP6-350	001-125-1886	1998	EA	1	\$1,822.00	CPU PENTIUM II	
5500A	LGSD/ADAM		10/21/1 F0468498FA197					DOLI - SEPTEMBER 2000	
10585	0G3K8	700-069EV	17004A734565	1998	EA	1	\$325.00	MONITOR 17"	
5500A	LGSD		10/21/1 F0468498FA197					DOLI - SEPTEMBER 2000	
10586	0G3K8	GP6-350	001-125-1887	1998	EA	1	\$1,822.00	CPU PNTIUM II	
5500A	LGSD/GLASS		10/21/1 F0468498FA197					DOLI - SEPTEMBER 2000	
10587	0G3K8	700-069EV	17004A734562	1998	EA	1	\$325.00	MONITOR 17"	
5500A	LGSD/GLASS		10/21/1 F0488498FA197					DOLI - SEPTEMBER 2000	
10588	0G3K8	GP6-350	001-125-1892	1998	EA	1	\$1,822.00	CPU PENTIUM II	
5500A	LGSD1		10/21/1 F0468498FA197					DOLI - SEPTEMBER 2000	
10589	0G3K8	700-069EV	17004A734564	1998	EA	1	\$325.00	MONITOR 17"	
5500A	LGSD1		10/21/1 F0468498FA197					DOLI - SEPTEMBER 2000	
10590	0G3K8	GP6-350	001-125-1896	1998	EA	1	\$1,822.00	CPU PENTIUM II	
5500A	LGSD2		10/21/1 F0468498FA197					DOLI - SEPTEMBER 2000	
10591	0G3K8	700-069EV	17004A734563	1998	EA	1	\$325.00	MONITOR 17"	
5500A	LGSD2		10/21/1 F0468498FA197					DOLI - SEPTEMBER 2000	
10592	28480	C6273A	SG88I161RY	1998	EA	1	\$470.22	SCANNER HP 6200CXI	
8339B	LGS1/SIMMONS		11/12/1					DOLI - SEPTEMBER 2000	
10593	6740P103591	28480	C2001A	USTC044460		EA	1	\$1,833.99	PRINTER, LASERJET HP
8339B	ST_CONT3		02/25/1 FROM CA/CRL					DOLI - SEPTEMBER 2000	
10594	54473	SL70	FB8243347	1998	EA	1	\$395.00	MONITOR 17" SVGA	
8339B	DOC CONTROL		02/18/1 F0468499FA027					DOLI - SEPTEMBER 2000	
10595	28480	C4118A	USMB333405	1998	EA	1	\$1,050.00	PRINTER LASERJET 4000	
8339B	DOC CONTROL		02/18/1 F0468499FA027					DOLI - SEPTEMBER 2000	
10596	0C5K0	EXO-2E000-AUDH	RAR-84120089	1998	EA	1	\$2,500.00	CPU PENT II 300MHZ	
8339B	DOC CONTROL		02/18/1 F0468499FA027					DOLI - SEPTEMBER 2000	
10597	06650	4040D	8CS1000928	1998	EA	1	\$8,640.00	SCANNER B+H COPISCAN	
8339B	DOC CONTROL		02/18/1 F0468499FA027					DOLI - SEPTEMBER 2000	
10598	0G3K8	GP7-450	0013793682	1999	EA	1	\$1,379.00	CPU PUNTIUM III	
8317A	HAZMART2		05/17/1 CIS990172/GSA CC					DOLI - SEPTEMBER 2000	
10599	0G3K8	EV700-7000828	MIA8J4146484	1999	EA	1	\$325.00	MONITOR 17"	
8317A	HAZMART2		05/17/1 CIS990172/GSA CC					DOLI - SEPTEMBER 2000	

10600	0G3K8	GP7-450	0013793674	1999	EA	1	\$114.40	CPU PENTIUM III
8317A	HAZMART	05/17/1	CIS980172/GSA CC					DOLI - SEPTEMBER 2000
10601	0G3K8	EV700-7000828	MIA8J4146450	1999	EA	1	\$325.00	MONITOR 17"
8317A	HAZMART3	05/17/1	CIS980172/GSA CC					DOLI - SEPTEMBER 2000
10602	0G3K8	GP7-450	0013793675	1999	EA	1	\$1,144.00	CPU PENTIUM III
8317A	HAZMART	05/17/1	CIS980172/GSA CC					DOLI - SEPTEMBER 2000
10603	0G3K8	EV700-7000828	MIA8J4145930	1999	EA	1	\$325.00	MONITOR 17"
8317A	HAZMART	05/17/1	CIS980172/GSA CC					DOLI - SEPTEMBER 2000
10604	0G3K8	GP7-450	0013793676	1999	EA	1	\$1,144.00	CPU PENTIUM III
8317A	HAZMART3	05/17/1	CIS980172/GSA CC					DOLI - SEPTEMBER 2000
10605	0G3K8	EV700-7000828	MIA8J4145928	1999	EA	1	\$325.00	MONITOR 17"
8317A	HAZMART	05/17/1	CIS980172/GSA CC					DOLI - SEPTEMBER 2000
10606	0G3K8	GP7-450	0013793677	1999	EA	1	\$1,144.00	CPU PENTIUM III
8317A	HAZMART	05/17/1	CIS980172/GSA CC					DOLI - SEPTEMBER 2000
10607	0G3K8	EV700-7000828	MIA8J4145874	1999	EA	1	\$325.00	MONITOR 17"
8317A	HAZMART	05/17/1	CIS980172/GSA CC					DOLI - SEPTEMBER 2000
10608	0G3K8	GP7-450	0013793678	1999	EA	1	\$1,144.00	CPU PENTIUM III
8317A	HAZMART	05/17/1	CIS980172/GSA CC					DOLI - SEPTEMBER 2000
10609	0G3K8	EV700-7000828	MIA8J4145892	1999	EA	1	\$325.00	MONITOR 17"
8317A	HAZMART	05/17/1	CIS980172/GSA CC					DOLI - SEPTEMBER 2000
10610	0G3K8	GP7-450	0013793679	1999	EA	1	\$1,144.00	CPU PENTIUM III
8317A	HAZMART	05/17/1	CIS980172/GSA CC					DOLI - SEPTEMBER 2000
10611	0G3K8	EV700-7000828	MIA8J4146525	1999	EA	1	\$325.00	MONITOR 17"
8317A	HAZMART	05/17/1	CIS980172/GSA CC					DOLI - SEPTEMBER 2000
10612	28480	C4120A#ABA	SUSEC014529	1999	EA	1	\$1,389.95	PRINTER LASER 4000N
8317A	HAZMART	05/14/1	PROVIDED BY CEV					DOLI - SEPTEMBER 2000
10613	28480	C4120A#ABA	SUSQC016668	1999	EA	1	\$1,389.95	PRINTER LASER 4000N
8317A	HAZMART	05/14/1	PROVIDED BY CEV					DOLI - SEPTEMBER 2000
10614	3K872	90693	1999	EA	1	\$917.00	CAMERA DIGITAL	
8317A	HAZMART	05/14/1	PROVIDED BY CEV					DOLI - SEPTEMBER 2000
10615	04RE5	SMM	ODTU5	1999	EA	1	\$7,230.00	SERVER PIII 450
8317A	HAZMART	05/20/1	PROVIDED BY CEV					DOLI - SEPTEMBER 2000
10616	04RE5	D1025TM	55341C391Y29	1999	EA	1	\$373.00	MONITOR 17"
8317A	HAZMART	05/20/1	PROVIDED BY CEV					DOLI - SEPTEMBER 2000
10617	28480	C4084A	JACD033406	1999	EA	1	\$2,798.70	LASERJET COLOR HP4500
8339A	PM1	07/01/1						DOLI - SEPTEMBER 2000
10618	0G3K8	SOLO 9150	0014398285	1999	EA	1	\$3,854.00	COMPUTER, NOTEBOOK
1705	LGSF	07/09/1						DOLI SEPTEMBER 2000
10619	59096	FS-3700+	APH8Z04344	1999	EA	1	\$1,640.00	PRINTER LASER W/PF-20
8339B	LGSPC/444	08/11/1						DOLI - SEPTEMBER 2000
10620	28480	C4251A#ABA	USQA022599	1999	EA	1	\$1,300.00	PRINTER LASERJET 4050
1705	LGSF/ RM 107	09/10/1						DOLI - SEPTEMBER 2000
10621	28480	C4251	USQB010178	1999	EA	1	\$1,300.00	PRINTER LASERJET 4050
8317B	LGSDM/MOBILITY3	09/10/1						DOLI - SEPTEMBER 2000
10622	28480	C4251A#ABA	USQC030063	1999	EA	1	\$1,300.00	PRINTER LASERJET 4050
8339A	PAT1/HORNICK	09/10/1						DOLI - SEPTEMBER 2000
10623	28480	C4251	USQA022642	1999	EA	1	\$1,300.00	PRINTER LASERJET 4050
8339A	LGS/RHOADS	09/10/1						DOLI - SEPTEMBER 2000
10624	28480	C4251A#ABA	USQB009997	1999	EA	1	\$1,300.00	PRINTER LASERJET 4050
5500A	LGSD-1	09/10/1						DOLI - SEPTEMBER 2000
10625	28480	C4251A#ABA	USQA020432	1999	EA	1	\$1,300.00	PRINTER LASERJET 4050
8339B	LGSM/SIMMONS	09/10/1						DOLI - SEPTEMBER 2000
10626	28480	C4251A#ABA	USQA022732	1999	EA	1	\$1,300.00	PRINTER LASERJET 4050
5500A	P&D-1	09/10/1						DOLI - SEPTEMBER 2000
10627	39221	13047	X14W050CB6	1999	EA	1	\$350.00	DRIVE BACKUP JAZ
1705	LGSF/FAS	09/21/1	J612001					DOLI SEPTEMBER 2000
10628	0G3K8	GP7-550	0017019180	1999	EA	1	\$2,125.00	CPU PENTIUM III/550
8339A	PM1/THOMPSON	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10629	0G3K8	GP7-550	0017019178	1999	EA	1	\$2,125.00	CPU PENTIUM III/550
8339B	RPS1/JOHN	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10630	0G3K8	GP7-550	0017019179	1999	EA	1	\$2,125.00	CPU PENTIUM III/550
8339B	RPS3/BRIAN	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10631	0G3K8	GP7-550	0017019177	1999	EA	1	\$2,125.00	CPU PENTIUM III/550
8339A	PAT1/HORNICK	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000

10632	0G3K8	GP7-500	0017019136	1999	EA	1	\$1,540.00	CPU PENTIUM III/500
8339B	RPS2/JEFF	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10633	0G3K8	GP7-500	0017019154	1999	EA	1	\$1,540.00	CPU PENTIUM III/500
8339B	EMS2/GIBSON	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10634	0G3K8	GP7-500	0017019152	1999	EA	1	\$1,540.00	CPU PENTIUM III/500
8339B	EMS1/ORTIZ	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10635	0G3K8	GP7-500	0017019151	1999	EA	1	\$1,540.00	CPU PENTIUM III/500
8339B	LGS1/SIMMONS	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10636	0G3K8	GP7-500	0017019149	1999	EA	1	\$1,540.00	CPU PENTIUM III/500
8339B	LGS2/KOLTZ	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10637	0G3K8	GP7-500	0017019140	1999	EA	1	\$1,540.00	CPU PENTIUM III/500
5500A	REC1/LUJANO	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10638	0G3K8	GP7-500	0017019137	1999	EA	1	\$1,540.00	CPU PENTIUM III/500
5500A	LGSD/KOLTZ	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10639	0G3K8	GP7-500	0017019139	1999	EA	1	\$1,540.00	CPU PENTIUM III/500
8339B	LGS3/HASCALL	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10640	0G3K8	GP7-500	0017019150	1999	EA	1	\$1,540.00	CPU PENTIUM III/500
8339B	LGS4	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10641	0G3K8	EV910B	19016B025475	1999	EA	1	\$400.00	MONITOR 21"
8339B	RPS1/JOHN	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10642	0G3K8	EV910B	19016B025477	1999	EA	1	\$400.00	MONITOR 21"
8339B	RPS3/BRIAN	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10643	0G3K8	EV910B	19016B025479	1999	EA	1	\$400.00	MONITOR 21"
8339A	PAT1/HORNICK	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10644	0G3K8	EV910B	19016B025476	1999	EA	1	\$400.00	MONITOR 21"
8339A	PM1/THOMPSON	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10645	0G3K8	U7003-01	MIE2JB121751	1999	EA	1	\$200.00	MONITOR 17"
8339B	RPS2/JEFF	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10646	0G3K8	U7003-01	MIE2JB134273	1999	EA	1	\$200.00	MONITOR 17"
8339B	EMS1/ORTIZ	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10647	0G3K8	U7003-01	MIE2JB134518	1999	EA	1	\$200.00	MONITOR 17"
8339B	EMS2/GIBSON	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10648	0G3K8	U7003-01	MIE2JB123247	1999	EA	1	\$200.00	MONITOR 17"
5500A	REC1/LUJANO	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10649	0G3K8	U7003-01	MIE2JB134271	1999	EA	1	\$200.00	MONITOR 17"
5500A	LGSD/KOLTZ	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10650	0G3K8	U7003-01	MIE2JB134277	1999	EA	1	\$200.00	MONITOR 17"
8339B	LGS2/KOLTZ	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10651	0G3K8	U7003-01	MIE2JB121746	1999	EA	1	\$200.00	MONITOR 17"
8339B	LGS4	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10652	0G3K8	GP7-500	0017019129	1999	EA	1	\$1,540.00	CPU PENTIUM III/500
5500A	P&D1	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10653	0G3K8	U7003-01	MIE2JB121750	1999	EA	1	\$200.00	MONITOR 17"
5500A	P&D1	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10654	0G3K8	GP7-500	0017019148	1999	EA	1	\$1,540.00	CPU PENTIUM III/500
8339B	LGS7/FRANSON	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10655	0G3K8	U7003-01	HDE2K6004179	1999	EA	1	\$200.00	MONITOR 17"
8339B	LGS7/FRANSON	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10656	0G3K8	GP7-500	0017019128	1999	EA	1	\$1,540.00	CPU PENTIUM III/500
8339B	LGS6/LINVILLE	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10657	0G3K8	U7003-01	MIE2JB134275	1999	EA	1	\$200.00	MONITOR 17"
8339B	LGS6/LINVILLE	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10658	0G3K8	GP7-500	0017019146	1999	EA	1	\$1,540.00	CPU PENTIUM III/500
8339B	LGS5/ARCILLA	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10659	0G3K8	U7003-01	MIE2JB134276	1999	EA	1	\$200.00	MONITOR 17"
8339B	LGS5/ARCILLA	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10660	0G3K8	GP7-500	0017019133	1999	EA	1	\$1,540.00	CPU PENTIUM III/500
5500A	S&I1/CRIZ	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10661	0G3K8	U7003-01	MIE2JB126112	1999	EA	1	\$200.00	MONITOR 17"
5500A	S&I1/CRUZ	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10662	0G3K8	GP7-500	0017019141	1999	EA	1	\$1,540.00	CPU PENTIUM III/500
5500A	S&I2/	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000
10663	0G3K8	U7003-01	MIE2JB134279	1999	EA	1	\$200.00	MONITOR 17"
5500A	S&I2/	01/29/2	T0600BN0460					DOLI - SEPTEMBER 2000

10664	0G3K8	GP7-500	0017019155	1999	EA	1	\$1,540.00	CPU PENTIUM III/500	
5500A	REC2/WORSLEY		01/29/2	T0600BN0460				DOLI - SEPTEMBER 2000	
10665	0G3K8	U7003-01	MIE2JB134272	1999	EA	1	\$200.00	MONITOR 17"	
5500A	REC2/WORSLEY		01/29/2	T0600BN0460				DOLI - SEPTEMBER 2000	
10666	0G3K8	GP7-500	0017019145	1999	EA	1	\$1,540.00	CPU PENTIUM III/500	
5500A	INS1/THOMAS		01/29/2	T0600BN0460				DOLI - SEPTEMBER 2000	
10667	0G3K8	U7003-01	MIE2JB118707	1999	EA	1	\$200.00	MONITOR 17"	
5500A	INS1/THOMAS		01/29/2	T0600BN0460				DOLI - SEPTEMBER 2000	
10668	0G3K8	GP7-500	0017019134	1999	EA	1	\$1,540.00	CPU PENTIUM III/500	
8339B	LGS8/WALDAU		01/29/2	T0600BN0460				DOLI - SEPTEMBER 2000	
10669	0G3K8	U7003-01	MIE2JB134520	1999	EA	1	\$200.00	MONITOR 17"	
8339B	LGS8/WALDAU		01/29/2	T0600BN0460				DOLI - SEPTEMBER 2000	
10670	0G3K8	GP7-500	0017019142	1999	EA	1	\$1,540.00	CPU PENTIUM III/500	
8339B	LGS9/PINEDA		01/29/2	T0600BN0460				DOLI - SEPTEMBER 2000	
10671	0G3K8	U7003-01	MIE2JB134278	1999	EA	1	\$200.00	MONITOR 17"	
8339B	LGS9/PINEDA		01/29/2	T0600BN0460				DOLI - SEPTEMBER 2000	
10672	0G3K8	GP7-500	0017019144	1999	EA	1	\$1,540.00	CPU PENTIUM III/500	
8339A	PMA1/RHOADS		01/29/2	T0600BN0460				DOLI - SEPTEMBER 2000	
10673	0G3K8	U7003-01	MIE2JB134280	1999	EA	1	\$200.00	MONITOR 17'	
8339A	PMA1/RHOADS		01/29/2	T0600BN0460				DOLI - SEPTEMBER 2000	
10674	0G3K8	GP7-500	0017019130	1999	EA	1	\$1,540.00	CPU PENTIUM III/500	
7501	LGSDV/EVERE		01/29/2	T0600BN0460				DOLI - SEPTEMBER 2000	
10675	0G3K8	U7003-01	MIE2JB126116	1999	EA	1	\$200.00	MONITOR 17"	
7501	LGSDV/EVERE		01/29/2	T0600BN0460				DOLI - SEPTEMBER 2000	
10676	0G3K8	GP7-500	0017019156	1999	EA	1	\$1,540.00	CPU PENTIUM III/500	
1705	FUE1/WILEY		01/29/2	T0600BN0460				DOLI - SEPTEMBER 2000	
10677	0G3K8	U7003-01	MIE2JB126598	1999	EA	1	\$200.00	MONITOR 17"	
1705	FUE1/WILEY		01/29/2	T0600BN0460				DOLI - SEPTEMBER 2000	
10678	0G3K8	GP7-500	0017019147	1999	EA	1	\$1,540.00	CPU PENTIUM III/500	
1705	FUE2/FICKLIN		01/29/2	T0600BN0460				DOLI - SEPTEMBER 2000	
10679	0G3K8	U7003-01	MIE2JB121742	1999	EA	1	\$200.00	MONITOR 17"	
1705	FUE2/FICKLIN		01/29/2	T0600BN0460				DOLI - SEPTEMBER 2000	
10680	0G3K8	GP7-500	0017019153	1999	EA	1	\$1,540.00	CPU PENTIUM III/500	
8317B	LGSMM/MOB1		01/29/2	T0600BN0460				DOLI - SEPTEMBER 2000	
10681	0G3K8	U7003-01	MIE2JB120911	1999	EA	1	\$200.00	MONITOR 17"	
8317B	LGSMM/MOB1		01/29/2	T0600BN0460				DOLI - SEPTEMBER 2000	
10682	28480	C4251A#ABA		USBC048585	1999	EA	1	\$1,090.00	PRINTER LASERJET 4050
1705	FUE2/FICKLIN		01/29/2	T0600BN0460				DOLI - SEPTEMBER 2000	
10683	28480	C4251A#ABA		USBB149730	1999	EA	1	\$1,090.00	PRINTER LASERJET 4050
7501	LGSDV/ROOM 1		01/29/2	T0600BN0460				DOLI - SEPTEMBER 2000	
10684	0G3K8	GP7-500	0017019135	1999	EA	1	\$1,540.00	CPU PENTIUM III/500	
8339B	RPS4/444		01/29/2	T0600BN0460				DOLI - SEPTEMBER 2000	
10685	0G3K8	U7003-01	MIE2JB130191	1999	EA	1	\$200.00	MONITOR 17"	
8339B	RPS4/444		01/29/2	T0600BN0460				DOLI - SEPTEMBER 2000	
10686	0G3K8	GP7-500	0017019131	1999	EA	1	\$1,540.00	CPU PENTIUM III/500	
6601	MAT1/GOODCHILD		01/29/2	T0600NB0460				DOLI - SEPTEMBER 2000	
10687	0G3K8	U7003-01	MIE2JB121748	1999	EA	1	\$200.00	MONITOR 17"	
6601	MAT1/GOODCHILD		01/29/2	T0600NB0460				DOLI - SEPTEMBER 2000	
10688	0G3K8	GP7-500	0017019138	1999	EA	1	\$1,540.00	CPU PENTIUM III/500	
6601	MAT2		01/29/2	T0600NB0460				DOLI - SEPTEMBER 2000	
10689	0G3K8	U7003-01	MIE2JB121743	1999	EA	1	\$200.00	MONITOR 17"	
6601	MAT2/KOLTZ		01/29/2	T0600NB0460				DOLI - SEPTEMBER 2000	
10690	0G3K8	GP7-500	0017019143	1999	EA	1	\$1,540.00	CPU PENTIUM III/500	
6601	MAT3/SAL		01/29/2	T0600NB0460				DOLI - SEPTEMBER 2000	
10691	0G3K8	U7003-01	MIE2JB134274	1999	EA	1	\$200.00	MONITOR 17"	
6601	MAT3/SAL		01/29/2	T0600NB0460				DOLI - SEPTEMBER 2000	
10692	28480	C4251A#ABA		USBB149264	1999	EA	1	\$1,090.00	PRINTER LASERJET 4050
6601	MAT1/GOODCHILD		01/29/2	T0600BN0460				DOLI - SEPTEMBER 2000	
10693	0G3K8	GP7-500	0017019132	1999	EA	1	\$1,540.00	CPU PENTIUM III/500	
8317B	MOB2/MIKE		01/29/2	T0600BN0460				DOLI - SEPTEMBER 2000	
10694	0G3K8	U7003-01	MIE2JB118696	1999	EA	1	\$200.00	MONITOR 17"	
8317B	MOB2/MIKE		01/29/2	T0600BN0460				DOLI - SEPTEMBER 2000	
10695	0G3K8	U7003-01	MIE2JB124842	1999	EA	1	\$200.00	MONITOR 17"	
8339B	LGS1/SIMMONS		01/29/2	T0600BN0460				DOLI - SEPTEMBER 2000	

10696	0G3K8	U7003-01	MIE2JB124843	1999	EA	1	\$200.00	MONITOR 17"
8339A	LGS3/HASCALL		T0600BN0460					DOLI - SEPTEMBER 2000
10697	28480	HPC7670A	SG98L170XB	1999	EA	1	\$374.00	HP SCANJET 6300C
8339B	PAT1/HORNICK							DOLI - SEPTEMBER 2000
10698	ZZZZZ	APC280	FB9827653748	1993	EA	1	\$89.00	BACK UPS PRO
8317A	LGSDH/HAZMART8		F04684-98-C-0012					DOLI - SEPTEMBER 2000
10699	ZZZZZ	APC280	FP9825610397	1993	EA	1	\$89.00	BACK UPS PRO
8317A	LGSDH/OUTSIDE		F04684-98-C-0012					DOLI - SEPTEMBER 2000
10700	0G3K8	GP7i-800 PENTIUM II	20136872	2000	EA	1	\$1,800.00	GATEWAY PC
8318B	MOBILITY/MICAS		CLIN 2004 AD FY 00					DOLI - SEPTEMBER 2000
10701	0G3K8	U7003-01	HDE2K7037337	2000	EA	1	\$200.00	MONITOR 17"
8317B	MOBILITY/MICAS	NONE	09/05/1 CLIN 2004AD FY00 #					DOLI - SEPTEMBER 2000
10702	ZZZZZ	BF500	NB0025221240	2000	EA	1	\$100.00	UPS
8317B	MOBILITY/MICAS	NONE	09/05/1 CLIN 2004AD FY00 #					DOLI - SEPTEMBER 2000
10703	28480	C4251A#ABA	USBB335945	2000	EA	1	\$1,085.00	HP LASER JET 4050 PRIN
8317A	HAZMART	NONE	09/29/1 PURCHASED BY CEV					DOLI - SEPTEMBER 2000
10704	ZZZZZ	BF500	NB0019110826	2000	EA	1	\$110.00	UPS
8339B	LGSM	NONE	09/20/1 CLIN 2004AD FY00 #					DOLI - SEPTEMBER 2000
10705	ZZZZZ	BF500	NB0019110828	2000	EA	1	\$110.00	UPS
8339B	LGSM	NONE	09/20/1 CLIN 2004AD FY00 #					DOLI - SEPTEMBER 2000
10706	ZZZZZ	BF500	NB0019110829	2000	EA	1	\$110.00	UPS
8339B	LGSM	NONE	09/20/1 CLIN 2004AD FY00 #					DOLI - SEPTEMBER 2000
10707	0G3K8	8400 SERVER	20371807	2000	EA	1	\$11,360.00	CD-ROM SERVER
8339B	LGSPC	NONE	09/20/1 CLIN 2004AD FY 00					DOLI - SEPTEMBER 2000
10708	0G3K8	EV500A	15017A467922	2000	EA	1	\$300.00	MONITOR FOR SERVER
8339B	LGSPC	NONE	09/20/1 CLIN 2004AD FY00 #					DOLI - SEPTEMBER 2000
10709	64928	PDT7240-RII60M01	00A37Y24B	2000	EA	1	\$1,140.00	HAND HELD TERMINAL
8317B	MOMILITY/MICAS		09/29/1 CLIN 2004AD FY00 #					DOLI - SEPTEMBER 2000
10710	64928	PDT7240-RII60M01	00A37Y71N	2000	EA	1	\$1,140.00	HAND HELD TERMINAL
8317B	MOBILITY/MICAS		09/29/1 CLIN 2004AD FY 00					DOLI - SEPTEMBER 2000
10711	28480	HP SCANJET 6350C	SG9A3160K4	2000	EA	1	\$500.00	SCANJET ADF SCANNER
8317A	LGSDH	NONE	04/25/1 PROVIDED BY CEV					DOLI - SEPTEMBER 2000
10712	64928	LS-3603-I400A	0U4PM0	2000	EA	1	\$3.10	HHT SCANNER
8317B	MOBILITY/MICAS	NONE	10/19/1 DAAB15-99-D-0015					
10713	64928	CRD7200-10RO-001	00A39C90A	2000	EA	1	\$1.97	DOCKING STATION
8317B	MOBILITY/MICAS	NONE	10/19/1 DAAB15-99-D-0015					
10714	64928	CRD7200-10RO-001	00A39C94V	2000	EA	1	\$1.97	DOCKING STATION
8317B	MOBILITY/MICAS	NONE	10/19/1 DAAB15-99-D-0015					
10715		MODEL: ePHOTO 780C	63EA00754	2000	EA	1	\$2.05	DIGITAL CAMERA
5500A	LGSD RECEIVING	NONE	10/23/1 FY 01 CLIN 3004AD					
10716	58239	MODEL Z4000	3037147	2000	EA	1	\$13.13	BAR CODE LABEL PRINTE
8317B	MOBILITY/MICAS	NONE	10/31/1 DAAB15-99-D-0015					

NON-EAID GOVERNMENT OWNED PROPERTY

576 LOGISTICS MATERIAL CONTROL ACTIVITY

**** Items 1 thru 26 are all parts of the modular furniture system located in Room 15****

1. Airflow 2000 7110PHAF2150 7
2. Adjustable Keyboard Arm 7110PHAKQPPT 3
3. Quick Connect II 7110PHELQC2QUAD 5
4. Angled End Panel 7110PHEPANGH 4
5. Personal Drawer 28Wx28H 7110PHLSOPDLF 5
6. Continuous Upper w/doors 7110PHUSQCUD 5
7. Boxed Storage w/doors 30W 7110PHQBX30DF 2
8. Side Continuous, Upper Center 7110PHUSQCUL 2
9. Quad, 1/4 w/Raceway 66H 7110PR2417AF 5
10. Flr, Ped, Lat File-Two-Tier 7110PSLF2T30 1

11.	Bookcase 30Wx13Dx60H	7110PHBK6030	4
12.	Quad. 1/4 w/Raceway	7110PHCAOD14R	2
13.	Transitional End Trim	7110PHET6642R	2
14.	Box File Pedestal 16Wx28H	7110PHLSQBBF	1
15.	Panel, Acoustic, 21Wx28H	7110PHPA2166R	2
16.	Panel, Acoustic, 30Wx42H	7110PHPA3042R	1
17.	Panel, Acoustic, 30Wx66H	7110PHPA3066R	4
18.	Panel, Acoustic, 36Wx66H	7110PHPA3666R	3
19.	Panel, Acoustic, 51Wx66H	7110PHPA5166R	2
20.	Boxed Storage w/doors 36W	7110PHUSQBX36D	3
21.	Extended work surface 36x24	7110PHS3624	3
22.	Custom Closet	7110PSAR	1
23.	Pedestal, undercounter, 28H	7110PCUCP28BBF	1
24.	Workstation Module 30Hx24D	7110PCWM482430	2
25.	Extended Workstation, Quad	7110PHWS3024	1
26.	Slit Panel, Upcharge	7110PSLIT	1
27.	Chair, w/arms Rose Quartz		7

Remaining items located in Room 15

28.	Chair, Rotary	7110011884428	3
29.	Stand Portable Office	7110006019849	1
30.	Typewriter, IBM	11-M443	1
31.	Clock, wall, 12 inch	6645005303342	1
32.	Clock, Wall, 8 inch	6645005143523	1
33.	Fan, Circulating, 16 inch	4140008519319	1
34.	Fan, Circulating, 12 inch	4140002569912	1
35.	Rack, Listing		1
36.	Stapler, Electric		1

Inventory, Supply Point, Room 30

1.	Bin, Storage, Small, Stanley Vidmar		2
2.	Bin, Storage, Large, Stanley Vidmar		8
3.	Shelf, Storage, Stanley Vidmar		4
4.	Bin, Storage	7125002707720	1
5.	Shelf, Storage	7125001555932	1
6.	Cabinet, Metal, Storage	7125007646141	1
7.	Workstation, Centercore		2
8.	Workstation, Computer		1
9.	Stand, Printer		1
10.	Desk, Small, Gray		1
11.	Chair, w/arms Beige		1
12.	Chair, w/arms Rose Quartz		1
13.	Chair, Rotary Gray	7110011884430	1
14.	Bookshelf, small	7110001491621	1
15.	Fan, Circulating, 12 inch	4140002569912	1
16.	Clock, Wall, 12 inch	6645005303342	1
17.	Sharpener, pencil, Electric	7520012022927	1
18.	Heater, Space	4520005558696	1

Inventory, Maintenance Processing, Room 31

1. Cabinet, Storage, Stanley Vidmar	1
2. Rack, Storage, Adjustable	18
3. Cart, Rolling, Equipment	11
4. Desk, Metal, Beige	1
5. Chair, w/arms black	7110011883944
6. Pallet Jack, 2500 lbs	1
7. Pallet jack, 5000 lbs	1
8. Hand Truck, Dolly	4
9. Truck, Lift, 1000 lbs	3960008517927
10. Refrigerator, 12.5 cu ft	1
11. Stepladder, 4 ft	5440005144483
12. Oven, Microwave	1

COCESS INVENTORY

Office Equipment

1 wood office desk	Storage Bins: 2 Metal Bins
4 metal office desk	6 Dexion Bins
1 metal office table	2 Metal lockers eith doors
1 chair, straight, w/o arms	
4 chairs, rotary, with arms	
3 cabinets, filing, metal, 5 drawer, legal size	

E-1-5 PETERSON AFB

ACCOUNTABLE EQUIPMENT (CA/CRL)

01 SEP 00 PETERSON AFB /S 2500 01 CUSTODIAN AUTH/RECEIPT PRODUCTS (R14) NGV902/980608
 00245 00245 PAGE 1

6 Z 2

ORG TITLE TECOM INC Z4 ORG CODE 620 SHOP CODE DS TYPE PRODUCT---CA/CRL
 USING CMD :1S

6 Z 2

DOC CE I U V-REG NBR UNSER UNSER DPLOY BR S BASS S DUE-OUT
 NBR STOCK NUMBER NOMENCLATURE IC C C UI A-S-C AUTH INUSE CALIB MAINT QNTY CE UNIT
 PRICE P CODE WM A MEMO FIRM ERC MEC

6 Z 2

0001 3990 L0045402500 MMHS STORAGE SY U P B EA 0600000 3 3 0 0 0 9 \$95000.00 0 0
 NF3

EAID LOCATION - BPU - ASL - UTC - ZZZZZZ INCR - ZZZZZZ SRD - ZZZ

6 Z 2

0003 6695 01 174 5706RN METER WIRE/CABL U P B EA 874AOOO 3 0 0 0 0 M \$262.42 0 0
 NF4

EAID LOCATION - BPU - ASL - UTC - ZZZZZZ0 INCR - ZZ0ZZZ SRD - ZZZ

6 Z 2

SUB 6695 00 255 6020RN METER WIRE/CABL U S B EA 874AOOO 3 0 0 0 M \$163.87 0 0
 NF4

EAID LOCATION - BPU - ASL - UTC - ZZZZZZ0 INCR - ZZ0ZZZ SRD - ZZZ

6 Z 2

0014 4110 00 926 4159RN REFRIGERATOR WA U P B EA 874AOOA 1 1 0 0 0 M \$18180.00 0 0
 NF4

EAID LOCATION - BPU - ASL - UTC - ZZZZZZ0 INCR - ZZ0ZZZ SRD - ZZZ

6 Z 2

0016 1005 01 118 2640 PISTOL 9 MILLIM 4 P B EA 538AOOO 2 2 0 0 0 H \$497.00 0 0 ND4
 EAID LOCATION - BPU - ASL - UTC - ZZZZZZ INCR - ZZZZZZ SRD - ZZZ
 SERIAL NBR DTL: A E620DS0000016 1293451
 A E620DS0000016 1293453

6 Z 2

I ACKNOWLEDGE RESPONSIBILITY FOR ALL PROPERTY
ON CUSTODY RECEIPT CONSISTING OF PAGE 1 THROUGH 1.
CUSTODIAN SIGNATURE..... DATE

6 Z 2

CUSTODIAN TYPED/PRINTED NAME

6 Z 3

AUTHORIZED	IN-USE	SHORT	EXCESS ASC 000
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6 Z 2

TOTAL UNITS	9	9	0	0
TOTAL DOLLAR VALUE	\$304,961.26	\$304,665.61	\$0.00	\$0.00

01 SEP 00 PETERSON AFB /S 2500 01 CUSTODIAN AUTH/RECEIPT PRODUCTS (R14) NGV902/980608
00245 00245 PAGE 1

6 Z 2

ORG TITLE TECOM INC Z4 ORG CODE 620 SHOP CODE FA TYPE PRODUCT---CA/CRL
USING CMD : 1S

6 Z 2

DOC CE I U V-REG NBR UNSER UNSER DPLOY BR S BASS S DUE-OUT
NBR STOCK NUMBER NOMENCLATURE IC C C UI A-S-C AUTH INUSE CALIB MAINT QNTY CE UNIT
PRICE P CODE WM A MEMO FIRM ERC MEC

6 Z 2

0001 3990 P0022342500 MMHS STORAGE SY U P B KT 0600000 1 1 0 0 0 Z \$179306.00 01 T 0 0
NF3

EAID LOCATION - BPU - ASL - UTC - ZZZZZZ INCR - ZZ0ZZZ SRD - ZZZ

6 Z 2

I ACKNOWLEDGE RESPONSIBILITY FOR ALL PROPERTY
ON CUSTODY RECEIPT CONSISTING OF PAGE 1 THROUGH 1.
CUSTODIAN SIGNATURE..... DATE

6 Z 2

CUSTODIAN TYPED/PRINTED NAME

6 Z 3

AUTHORIZED	IN-USE	SHORT	EXCESS ASC 000
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6 Z 2

TOTAL UNITS	1	1	0	0
TOTAL DOLLAR VALUE	\$179,306.00	\$179,306.00	\$0.00	\$0.00

6 Z 4095

01 SEP 00 PETERSON AFB /S 2500 01 CUSTODIAN AUTH/RECEIPT PRODUCTS (R14) NGV902/980608
00245 00245 PAGE 1

6 Z 2

ORG TITLE TECOM INC Z4 ORG CODE 620 SHOP CODE FU TYPE PRODUCT---CA/CRL
USING CMD : 1S

6 Z 2

DOC CE I U V-REG NBR UNSER UNSER DPLOY BR S BASS S DUE-OUT
NBR STOCK NUMBER NOMENCLATURE IC C C UI A-S-C AUTH INUSE CALIB MAINT QNTY CE UNIT
PRICE P CODE WM A MEMO FIRM ERC MEC

6 Z 2

0001 3655 00 995 8575RN TANK, STORAGE 2 U P B EA 488EOOO 2 0 0 0 0 A \$13617.00 0 0 NF4
EAID LOCATION - BPU - ASL - UTC - ZZZZZZ INCR - ZZZZZZ SRD - ZZZ

6 Z 2

SUB 3655 01 080 4188RN TANK, STORAGE LI U S B EA 488EOOO 2 0 0 0 A \$14025.45 0 0 NF4
EAID LOCATION - BPU - ASL - UTC - ZZZZZZ INCR - ZZZZZZ SRD - ZZZ

6 Z 2

0002 6630 01 115 2398RN CELL CONDUCTIV U P B EA 460AAOA 3 3 0 0 0 A \$1100.00 0 0 NF4

EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZ0	INCR - ZZ0ZZZ	SRD - ZZZ
6 Z 2					
0015 6670 01 104 1773RN BALANCE TORSION U P B EA 460AAOA	1 1 0 0 M	\$1591.35 O	0 0		
NF4					
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZ0	INCR - ZZ0ZZZ	SRD - ZZZ
6 Z 2					
0020 6650 00 071 3101RH LAMP MICROSCOPE U P B EA 460AAOA	1 1 0 0 9	\$48.00	0 0	NF3	
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZ0	INCR - ZZ0ZZZ	SRD - ZZZ
6 Z 2					
0023 6630 01 165 7133RN FUEL TEST KIT U P B EA 460AAOA	2 2 0 0 0 A	\$612.85	0 0	NF4	
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZ0	INCR - ZZ0ZZZ	SRD - ZZZ
6 Z 2					
0024 6640 00 070 2627TG VIEWER, FREE WAT U P B EA 460AAOA	1 1 0 0 0 9	\$651.23	0 0	NF3	
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ
6 Z 2					
0025 4310 00 540 1271 PUMP, VACUUM MI U P B EA 460AAOA	1 0 0 0 0 A	\$384.19	0 0	NF4	
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ
6 Z 2					
SUB 4310 00 612 4288 PUMP, VACUUM U S B EA 460AAOA	1 0 0 0 0 A	\$246.48	0 0	NF4	
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZZ	INCR - ZZZZZZ	SRD - ZZZ
6 Z 2					
0031 6650 00 071 3102RH MICROSCOPE STUD U P B EA 460AAOA	1 1 0 0 0 9	\$138.72	0 0	NF3	
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZ0	INCR - ZZ0ZZZ	SRD - ZZZ
6 Z 2					
0045 2330 01 245 9458QP TRAILER,TANK U P B EA 488COOA	1 0 0 0 0 A	\$11480.00	0 0	NF4	
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZ0	INCR - ZZ0ZZZ	SRD - ZZZ
6 Z 2					
SUB 2330 01 373 0720QP TRAILER, TANK U S B EA 488COOA	1 0 0 0 0 A	\$7717.00	0 0	NF4	
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZ0	INCR - ZZ0ZZZ	SRD - ZZZ
6 Z 2					
0050 6695 00 726 2721RN SAMPLER,LIQUID U P B EA 460ACOA	2 0 0 0 0 A	\$2260.00	0 0	ND4	
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZ0	INCR - ZZ0ZZZ	SRD - ZZZ
6 Z 2					
SUB 6695 01 101 5691RN CRYOGENIC 60064 U S B EA 460ACOA	2 0 0 0 0 A	\$6722.00	0 0	NF4	
EAID LOCATION -	BPU -	ASL -	UTC - ZZZZZ0	INCR - ZZ0ZZZ	SRD - ZZZ
6 Z 4095					
01 SEP 00 PETERSON AFB /S 2500 01	CUSTODIAN AUTH/RECEIPT PRODUCTS (R14)			NGV902/980608	
00245 00245 PAGE 2					
6 Z 2					
ORG TITLE TECOM INC	Z4	ORG CODE 620	SHOP CODE FU	TYPE PRODUCT---CA/CRL	
USING CMD : 1S					
6 Z 2					
I ACKNOWLEDGE RESPONSIBILITY FOR ALL PROPERTY ON CUSTODY RECEIPT CONSISTING OF PAGE 1 THROUGH 2. CUSTODIAN SIGNATURE..... DATE					
6 Z 2					
CUSTODIAN TYPED/PRINTED NAME					
6 Z 3					
AUTHORIZED		IN-USE	SHORT	EXCESS ASC 000	
6 Z 2					
TOTAL UNITS	15	15	0	0	
TOTAL DOLLAR VALUE	\$50,573.19		\$56,413.38	\$0.00	

EQUIPMENT (NON CA/CRL ACCOUNTABLE)

GFE INVENTORY for PMI (BASE SUPPLY)

NOMENCLATURE	QTY	LOCATION
LGS, CHIEF OF SUPPLY		
Bookcase, cherrywood	1	Bldg 652
Cabinet, 2 drw	0	Bldg 652
Cabinet, 3 drw	1	Bldg 652
Chair, burgundy	1	Bldg 652
Chair, burgundy leather	1	Bldg 652
Chair, exe, leather	1	Bldg 652
Chair, w/arm, cushion	4	Bldg 652
Coat Closet	1	Bldg 652
Desk, cherrywood exe	1	Bldg 652
Picture	0	Bldg 652
Sofa, burgundy	1	Bldg 652
Table end oaklike	1	Bldg 652
Table, Conf. Exe	1	Bldg 652
Table, end exe cherrywood	1	Bldg 652
Wall Unit cherrywood	1	Bldg 652
LGS, Deputy of Supply		
Bookcase, oak-like	1	Bldg 652
Box, Trash oak-like	0	Bldg 652
Cabinets,2 dwr, wood metal	2	Bldg 652
Chair, grey w/rollers	1	Bldg 652
Chairs, grey cushion	2	Bldg 652
Credenza, Exec oak-like	1	Bldg 652
Credenza, wood metal	0	Bldg 652
Desk mahogany	0	Bldg 652
Desk, exec oak-like	1	Bldg 652
Fan	1	Bldg 652
Sofa, grey	1	Bldg 652
Table, end oak-like	4	Bldg 652
LGS, Library		
Bookcase, oak-like	3	Bldg 652
Chair, brown	6	Bldg 652
Desk, wood	0	Bldg 652
Easel	1	Bldg 652
Picture	1	Bldg 652

Table	1		Bldg 652
Table, cherrywood, coffee	1		Bldg 652
Table, oval oak like	1		Bldg 652
Television	1		Bldg 652
LGS, Copier Room			
NOMENCLATURE	QTY		LOCATION
Cabinet, 2dr, cream	2		Bldg 652
Cabinet, 2dr, grey	2		Bldg 652
Copier	1		Bldg 652
Microwave	1		Bldg 652
Picture	1		Bldg 652
Refrigerator	1		Bldg 652
Shredder	1		Bldg 652
Table, end, 2door, wood	1		Bldg 652
Table,lg oak	1		Bldg 652
Vacuums	2		Bldg 652
LGS, HR/ Reception Area			
NOMENCLATURE	QTY		LOCATION
Cabinet, Storage, 2 door cream	1		Bldg 652
Cabinet, Storage, 4drw, Mahonga	1		Bldg 652
Cabinet,file, 4drw, wood	1		Bldg 652
Cabinet,file, 4drw,metal grey	1		Bldg 652
Cabinet,file,4drw, Mahogany	1		Bldg 652
Calculator	1		Bldg 652
Chair, green	0		Bldg 652
Chair, grey	1		Bldg 652
Chair, purple	0		Bldg 652
Chair, Rose	1		Bldg 652
Chair, w/arms/rollers leather	2		Bldg 652
Chairs, blue, cushions	2		Bldg 652
Clock	1		Bldg 652
Coat Rack	1		Bldg 652
Credenza, Exec, Mahogany	1		Bldg 652
Desk, Exec, Mahogany	1		Bldg 652
Desk, Mahogany	1		Bldg 652
Desk, oak like	1		Bldg 652
Fan	2		Bldg 652
Fax Machine	1		Bldg 652
Map	1		Bldg 652

Picture	5		Bldg 652
Sofa, chair, table set rose	1		Bldg 652
Table, end, 2dr, wood	0		Bldg 652
Table, glass top oaklike	1		Bldg 652
Table, sm, oak	0		Bldg 652
Typewriter	1		Bldg 652
LGSPP			
NOMENCLATURE	QTY		LOCATION
Cabinet, file 2 dwr, Safe	1		Bldg 652
Cabinet, file, 3 dwr,wood	1		Bldg 652
Chair, exec grey	0		Bldg 652
Chairs, blue w/arms,wood	4		Bldg 652
Chairs, grey, w/arms, exec	5		Bldg 652
Chairs, maroon	0		Bldg 652
Chairs, w/arms, grey	2		Bldg 652
Clock	1		Bldg 652
Credenza, wood	1		Bldg 652
Fan	1		Bldg 652
Fax Machine	1		Bldg 652
Loveseat, Brown	0		Bldg 652
Pictures	5		Bldg 652
Rack, Coat	1		Bldg 652
Table, end oaklike	0		Bldg 652
LGSPP (Training Room)			
NOMENCLATURE	QTY		LOCATION
Cabinet, 2 door, grey	1		Bldg 652
Cabinet, 2 door, grey, lrg	3		Bldg 652
Cabinet, 2 dwr, grey wood top	1		Bldg 652
Chairs, grey	18		Bldg 652
Chairs, grey/red	3		Bldg 652
Clock	1		Bldg 652
Copy Board	1		Bldg 652
Easel	1		Bldg 652
Overhead projector	1		Bldg 652
Pictures	4		Bldg 652
Podium	1		Bldg 652
Projection System	1		Bldg 652
Rack, Coat	1		Bldg 652
Table, white	1		Bldg 652

Table, white	9		Bldg 652
Television	1		Bldg 652
VCR	2		Bldg 652
LGSPC/ LGSPD			
NOMENCLATURE	QTY		LOCATION
Bookcase metal 4 shelf	0		Bldg 650
Bookcase wood 2 shelf	1		Bldg 650
Bulletin Board	2		Bldg 650
Cabinet, 2 door	3		Bldg 650
Cabinet, 2 drw wooden file	1		Bldg 650
Cabinet, 4 shelf	3		Bldg 650
Cabinet, File 10 drw	1		Bldg 650
Cabinet, file 5 drw	3		Bldg 650
Cabinet, File 6 drw	2		Bldg 650
Cabinet, File Stand	2		Bldg 650
Cabinet, storage	6		Bldg 650
Chair, Std, non-rotary w/arms	3		Bldg 650
Chair, w/arms, rotary	17		Bldg 650
Chair, w/o arms, rotary	3		Bldg 650
Chairs w/arms upright	0		Bldg 650
Clock	4		Bldg 650
Clock ele 24 hr display	1		Bldg 650
Coat, rack,metal w/shelves	0		Bldg 650
Desk, (oak-like)	1		Bldg 650
Desk, computer compact	0		Bldg 650
Desk, Exec.	3		Bldg 650
Desk, wood, 3drw	0		Bldg 650
Fan, elect	3		Bldg 650
Fax Machine, Brother	1		Bldg 650
Lamp, Desk	2		Bldg 650
Locker,storage	0		Bldg 650
Microwave	1		Bldg 650
Picture	1		Bldg 650
Rack, Coat metal w/shelve	1		Bldg 650
Rack, Coat wood	3		Bldg 650
Rack, Hanging folder	1		Bldg 650
Refrigerator, 3 door	1		Bldg 650
Refrigerator	2		Bldg 650
Shredder	1		Bldg 650
Snow Blowers	2		Bldg 650
Stand, Printer	1		Bldg 650

Stand, Printer	1		Bldg 650
Table	3		Bldg 650
Tables	4		Bldg 650
Table, end	1		Bldg 650
Tractor	1		Bldg 650
Water Coolers	6		Bldg 650
LGSDH			
NOMENCLATURE	QTY		LOCATION
Bookcase, 3 shelf	2		Bldg 652
Bookcase, 4 shelf	1		Bldg 652
Bulletin Board	3		Bldg 652
Cabinet, file 2 dwr	2		Bldg 652
Cabinet, file 4 dwr	2		Bldg 652
Cabinet, file 5 dwr	3		Bldg 652
Cabinet, storage	3		Bldg 652
Chair, highback w/arms, rty	8		7 Bldg 652/ 1 Bldg 690
Chair, leather	1		Bldg 656
Chair, w/arms	3		Bldg 652
Chair, w/arms rotary	7		3 Bldg 652/ 4 Bldg 690
Coat, Rack	2		1 Bldg 652/ 1 Bldg 690
Couch	3		1 Bldg 652/ 1 Bldg 656/ 1 Bldg 690
Credenza, storage	2		Bldg 652
Desk	2		Bldg 652
Desk, wood	1		Bldg 652
Dolly, 2 wheel	3		Bldg 690
Fan, cooling	1		Bldg 652
Stand, microwave	1		Bldg 652
Ladder, alum 4'w/rollers 2step	1		Bldg 652
Ladder, alum 4'w/rollers 3step	1		Bldg 652
Ladder, alum 4'w/rollers 4step	1		Bldg 652
Ladder, alum 4'w/rollers 8step	1		Bldg 652
Ladder, wood 6'	1		Bldg 652
Ladder, wood 5"	0		Bldg 652
Overhead projector	1		Bldg 652
Microwave	2		1 Bldg 652/ 1 Bldg 690
Picture	6		5 Bldg 652/ 1 Wh 12 brkn glass
Podium	0		Bldg 656
Refrigerator, small	1		1 Wh 9
Refrigerator, standard	1		Bldg 652
Shredder	1		Bldg 652
Stand, computer	2		Bldg 652

Stool step, round	1		Bldg 652
Table, coffee	2		1 Bldg 652/ 1 bldg 656
Table, lg	3		2 Bldg 656/ 1 Bldg 652
Table, sml, round	1		Bldg 652
LGSPS			
NOMENCLATURE	QTY		LOCATION
Cabinet, 4 dwr, shelf	1		Bldg 650
Cabinet, 4 shelf	1		Bldg 650
Cabinet, file 2drw	0		Bldg 650
Cabinet, file 5drw	0		Bldg 650
Chairs, grey, exec	16		Bldg 650
Chairs, std, non rotary w/arms	0		Bldg 650
Clock	1		Bldg 650
Coat Rack	1		Bldg 650
Copier	1		Bldg 650
Dry erase board	1		Bldg 650
Fan	2		Bldg 650
Fax machine, Brother	1		Bldg 650
Map	1		Bldg 650
microfiche	0		Bldg 650
Picture	4		Bldg 650
Refrigerator, sm	1		Bldg 650
Safe, sm	1		Bldg 650
Scanner	1		Bldg 650
Stand, printer	0		Bldg 650
Table	1		Bldg 650
Table 5'	1		Bldg 650
Table 6'	1		Bldg 650
Table, oak	1		Bldg 650
FUELS			
NOUN	QTY		LOCATION
3-Wheel Bicycle	1		Bldg 667
Air Monitor	1		Bldg 667
Battery Charger, 6 Slot	1		Bldg 150
Battery Charger, Single	2		Bldg 150
Bookcase, w/o Glass	1		Bldg 667
Bookcase, w/o Glass, 3 Shelf	1		Bldg 667/Shed
Cabinet, 4 Shelf, w/doors	3		Bldg 161
Cabinet, Flammable Locker 2 doors	2		Bldg 161

Cabinet, 4 shelf, w/o doors	1		Bldg 150
Cabinet, 5-dwr horizontal	4		2 Bldg 150/2 Bldg 667
Cabinet, 4 shelf, 2-door	3		1 Bldg 150/2 Bldg 667
Cabinet, 2 shelf, 2-door	1		Bldg 150
Cabinet, file, 5-dwr	3		Bldg 667/Shed
Cabinet, file, 4-dwr	2		Bldg 667
Cabinet, 5 shelf, 2-door	1		Bldg 667/Lab
Calculator	7		3 Bldg 150/ 1 Bldg 1232/3 bldg 667
Chair, cushion/guest	2		Bldg 150
Chair, guest	2		Bldg 667
Chair, w/arms, w/wheels	13		11 Bldg150/1 Bldg1232/1 Bld 668 shed
Chair, w/arms, wheels	8		Bldg 667
Clock, Time 60 min Lab	2		Bldg 667/Lab
Cloudpoint Tester	1		Bldg 667/Lab
Cots, Military	2		Bldg 161
Desk,std, metal	2		1 Bldg 1232/ a Bldg 668 shed
Desk, std, wood	1		Bldg 150
Drum secondary containment hut	2		668 yard
Electric leaf blower	1		Bldg 161
Embosser, electric	1		Bldg 150
Embosser, manual	1		Bldg 150
Fan	4		Bldg 150
Fax machine	1		Bldg 667
Flashpoint Tester	1		Bldg 667/Lab
Generator	1		Bldg 161
Golf Cart	1		Bldg 167
Imprinters	12		Bldg 150
Ladder, wood	1		Bldg 668
Ladder, metal	1		Bldg 150
Lawnmower	1		Bldg 161
Locker, Clothing, single	7		Bldg 150
Locker, Clothing, small	4		Bldg 150
Microwave	2		Bldg 150, 667
Mule	2		Bldg 150/Buckley
Oven, Thermal	1		Bldg 667/Lab
Pictures	12		7 Bldg 150/5 Bldg 667
Rack, Coat	2		Bldg 667
Radio, base	1		Bldg 150
Radio, T100	6		Bldg 150
Radio Batteries	6		Bldg 150
Refrigerator, lg	1		Bldg 150
Refrigerator, sm	1		Bldg 667

Shop Vac	1		Bldg 150
Sofa	2		1 Bldg 150/ 1 Bldg 667
Sound Level Meter	1		Bldg 667
Table, std, occasion	4		3 Bldg 150/ 1 Bldg 667
Table, 23" X 23" X 16"	1		Bldg 150
Table, 75" X 35" X 27"	1		Bldg 150
Table, Round	1		Bldg 667
TV/VCR Combo, Training	1		Bldg 667
Workbench with vise	1		Bldg 668 Shed
LGSPR/ CUSTOMER SUPPORT			
NOMENCLATURE	QTY		LOCATION
Bookshelf	0		Bldg 650
Cabinet file, 5 dwr	3		Bldg 650
Cabinet, 4 shelf	4		Bldg 650
Cabinet, Storage	1		Bldg 650
Chairs w/arms	11		Bldg 650
Clocks	2		Bldg 650
Fan	2		Bldg 650
Microfische Reader	1		Bldg 650
Microwave/ stand	1		Bldg 650
Rack, Coat	1		Bldg 650
Refrigerator, small	1		Bldg 650
LGSPR/ EME			
NOMENCLATURE	QTY		LOCATION
Cabinet 3-drw	1		Bldg 650
Cabinet File, 5-drw	3		Bldg 650
Cabinet, Storage	1		Bldg 650
Cabinet/ 4drw	0		Bldg 650
Chair w/o arms	3		Bldg 650
Chair,w/arm,std	1		Bldg 650
Chairs w/arms	6		Bldg 650
Clocks	1		Bldg 650
Coat Rack	1		Bldg 650
Desk, exec cherrywood	0		Bldg 650
Fan	2		Bldg 650
Listing Rack	1		Bldg 650
Microwave	1		Bldg 650
Microwave/stand	1		Bldg 650

Picture	3		Bldg 650
Refrigerator Small	1		Bldg 650
Shredder	1		Bldg 650
White Board 2'x3'	1		Bldg 650
White Board 6'x8'	0		Bldg 650
BREAKROOM			
NOMENCLATURE	QTY		LOCATION
Chair, w/arms	12		Bldg 650
Magazine Rack	1		Bldg 650
Microwave	3		Bldg 650
Refrigerator, Standard	1		Bldg 650
Table Round	3		Bldg 650
Table, Folding 6ft	1		Bldg 650
RSS MGR OFFICE			
NOMENCLATURE	QTY		LOCATION
Bookcase Glass Doors	1		Bldg 650
Cabinet Wood, W/doors	1		Bldg 650
Chair w/arms	10		Bldg 650
Cordenza Upper	1		Bldg 650
Cordenza/Lower	1		Bldg 650
Desk, Executive	1		Bldg 650
Table w/wheels	1		Bldg 650
Table, end	1		Bldg 650
LGSPM			
NOMENCLATURE	QTY		LOCATION
Cabinet, file 4 shelf	1		Bldg 650
Cabinet, file 5 dwr	2		Bldg 650
Chair w/arms	7		Bldg 650
Chairs, exe	0		Bldg 650
Chairs, w/arms green	2		Bldg 650
Clock	1		Bldg 650
Fan	2		Bldg 650
Fax machine	1		Bldg 650
Map	1		Bldg 650
Picture	3		Bldg 650
Rack, coat	1		Bldg 650
Table, fax	1		Bldg 650
Whitewash Board	0		Bldg 650

NOMENCLATURE	QTY	LOCATION
LGSDM		
Base station	1	Bldg 662-21st Comm Squ
Basket, 4 wheel	1	Bldg 662
Bin, Metal 4'x4'	2	Bldg 662
Bin, Metal Packing	1	Bldg 662
Bin, Metal, 4 wheel	2	Bldg 662
Bin, wire rack	1	Bldg 662
Bookcase	3	Bldg 662
Buffer, Floor	1	Bldg 662
Cabinet, file 3drw	1	Bldg 662
Cabinet, File, 2drw	6	3 Bldg 662,1Bldg 654, 2Bldg 666
Cabinet, file, 4drw	0	Bldg 654
Cabinet, File, 5drw	3	2 Bldg 662,1 Bldg 656
Cabinet, storage	4	3 Bldg 662, 1 Bldg 654
Cabinet, Supply	0	Bldg 666
Can, Garbage	1	Bldg 666
Can, Garbage w/o wheels	2	Bldg 662
Can, Garbage w/wheels	6	3 Bldg 662, 2 Bldg 654, 1 Bldg 666
Cart, 2 wheel	0	Bldg 666
Cart, 4 wheel	2	Bldg 662
Cart, Barrel, 2 wheel	0	Bldg 662
Cart, Basket, 2 tray	0	Bldg 652
Cart, breakfast (dish)	2	Bldg 654
Cart, hand green	2	Bldg 662
Cart, Metal	5	Bldg 662
Cart, Receiving	5	Bldg 654
Cart, shopping	0	Bldg 666
Cart, Silver	2	Bldg 666
Cart, Stock Picker	10	Bldg 678
Cart, wood	1	Bldg 666
Cart, work, 4 wheel	0	Bldg 678, 652, 654, 656, 666, 690
Cart, yellow wood flat	4	Bldg 662
Chair w/arms	24	19 Bldg 662,2 bldg654,3 bldg666
Chair w/arms rty	0	Bldg 662, 666, 652, 654, 656, 130, 690
Chair w/o arms	1	1 Bldg 666
Chair, highback, w/arms rty	0	Bldg 666
Chair, leather	2	Bldg 662
Chair, leather easy	1	Bldg 662
Chair, typist	0	Bldg 662

Charger, Battery, 24volt	1		Bldg 662
Charger, Battery, 36volt	0		Bldg 654
Coat, Rack	2		Bldg 662
Computer work center	2		Bldg 662
Conveyor Section	0		Bldg 662
Couch	1		Bldg 656
Credenza & Storage	3		Bldg 662
Desk	2		Bldg 654, 666
Desk Lamp	1		Bldg 662
Desk, Dbl Ped	0		Bldg 666
Desk, Executive	0		Bldg 662
Desk, Metal	3		Bldg 662
Desk, Student	1		Bldg 666
Desk, wood	0		Bldg 625
Dolly, 2 wheel	11		7 Bldg 662, 3Bldg 666, 1 Bldg 656
Dolly, 4 wheel	8		6 bldg 662, 1 bldg 654, 1 bldg 666
Dolly, cylinder	1		Bldg 662
Dolly, Desk	0		Bldg 662
Dolly, drum	1		Bldg 662
Dolly, Refrigerator	2		Bldg 662
Electric Walkers	1		Bldg 656 whse 12
Fan, cooling	5		Bldg 662
Fan, pedestal	1		Bldg 662
Fax machine	2		Bldg 662
File cabinet lateral	2		Bldg 662
Hand Basket	0		Bldg 664
Ice Machine	1		Bldg 662
Jack, Pallet	10		2 -662, 2 -666, 1 -656, 4 -678, 1-654
Ladder, 8'	0		Bldg 666
Ladder, Aluminum 6'	1		Bldg 662
Ladder, collapsible	1		Bldg 656
Ladder, metal	4		Bldg 654
Ladder, Metal 12'	1		Bldg 662
Ladder, rolling 10'	1		Bldg 656
Ladder, rolling 6'	0		Bldg 654
Ladder, rolling 8 step	0		Bldg 652
Ladder, wood	1		Bldg 656
Ladder, wood 10'	1		Bldg 656
Ladder, wood 6'	0		Bldg 652, 656
Locker, Flammable 4dr	4		2 Bldg 662, 2 Bldg 666
Metal Bin	0		Bldg 662

Pallet, spill	1		Bldg 662
Pallets, pre formed plastic	26		Bldg 662
Picture	4		Bldg 662, 652, 666
Racks, storage	3		Bldg 662
Radio, mobile	3		Bldg662- 21st Comm Squ
Refrigerator, Small	0		Bldg 625
Salt Spreader	1		Bldg 662
Scrubber, floor	1		Bldg 662
Shelf, Storage	0		Bldg 654
Shopping cart sm	0		Bldg 664
Shredder	1		Bldg 666
Snow Blower	4		Bldg 656
Snow tractor	2		Bldg 662
Stand, Coffee	2		Bldg 662
Stand, Computer	0		Bldg 662
Stand, typing	1		Bldg 662
Stand, Work	2		Bldg 662
Stool, 4 wheel	0		Bldg 666
Stool, Step , round	0		Bldg 666
Table 6'	2		Bldg 662
Table conference	1		Bldg 654
Table, 8'	3		Bldg 654
Table, coffee	1		Bldg 656
Table, computer	6		Bldg 662
Table, End, Square	0		Bldg 666
Table, lg	0		Bldg 652, 625
Table, Office	0		Bldg 666, 652
Table, office, 2'x5'	0		Bldg 666
Table, round	0		Bldg 666
Table, sm	0		Bldg 652, 625
Tool boxes	2		Bldg 662
Tote Boxed	13		Bldg 662
TV	1		Bldg 662
TV cart	1		Bldg 662
Wire measurer	1		Bldg 662
Work Station	2		Bldg 662
LGSDA			

NOMENCLATURE	QTY		LOCATION
Bookcase	4		Bldg 130
Cabinet, file, 6 drw	1		Bldg 130
Chairs, w/arms, rot	5		Bldg 130
Ladder, rolling 5'	2		Bldg 130
Ladder, rolling 8'	1		Bldg 130

COMPUTER EQUIPMENT INVENTORY

Bld	Rm	Part	Cost	Bar Code	Serial Number	VndID	Model	Scanned
				Parent	ST	ROS	Description	
1	1607			67020007SR 00066553A		UNI	VGA200-COL	
1	1607			11	False		Small Color Monitor, 14" Vga	\$351.00
1	1607			6702000U6K	23H7318	IBM	0783-SM2	
1	STOR			11	False		Advanced System W/O Oa	\$2,101.00
1	STOR			6702000TEQ		CFKKU5940827	AIU	MN2417
1	STOR			11	False		Monitor 17" Color	\$620.00
130	WRSK			67020012CLCFKKU5940702		AIU	MN2417	
QL				11	False		Monitor 17" Color	\$620.00
130	WRSK			6702000IVU 23H7992	IBM	0783-SM2		
1324				11	False		Advanced System W/O Oa	\$2,101.00
140				67020011EXHEMHG708308870	C3J		HL7870A	
140				11	False		Monitor, Ctx 17" , Fic	\$376.00
140				6702000FVO	4014334	GBE	P5-133	
140				11	False		Computer System 133MHZ	\$3,744.00
140				6702000FYJ 4015142	GBE	P5-133		
140				11	False		Computer System 133MHZ	\$3,744.00
140				6702000FYR	4015150	GBE	P5-133	
140				11	False		Computer System 133MHZ	\$3,744.00
140				6702000SIX S0000051156A		MI7	PANTERA-100	
140				11	False		Desktop Oa System, Clientpro	\$1,880.00
140				6702001014 C0000098805A		MI7	CLIENT-PRO	
140	213			11	False		Desktop Oa System, Clientpro	\$2,499.00
365	101			6702000GKQ	MH2754018202	GBE	DX17F	
365	101		09/10/1998	11	False		Crystal Scan 17" Monitor	\$785.00
365	101			67020011U5 C0000102814A		MI7	CLIENT-PRO	
365	101		09/10/1998	11	False		Desktop Oa System, Clientpro	\$2,459.00
365	101			67020011W4	C0000106176A	MI7	CLIENT-	
365	101		09/10/1998	11	False		Desktop Oa System, Clientpro	\$2,459.00
365	103			67020011X8 C0000107898A		MI7	CLIENT-PRO	
365	105			11	False		Desktop Oa System, Clientpro	\$2,459.00
365	105		11	6702000FYF4015607	GBE	P5-133		
365	105			False			Computer System 133MHZ	\$3,744.00
365	114			67020016C9 7062616	GBE	CPD17F-13		
365	114			11	False		Gateway 17" Monitor	\$375.00
365	114			6702000FYA	4015133	GBE	P5-133	
365	114			11	False		Computer System 133MHZ	\$3,744.00

365	114		67020016C5 7062216	GBE	CPD17F-13	
			11	False	Gateway 17" Monitor	\$375.00
365	114		67020016CB 7060085	GBE	CPD17F-13	
			11	False	Gateway 17" Monitor	\$375.00
365	114		67020016CF 7060087	GBE	CPD17F-13	
			11	False	Gateway 17" Monitor	\$375.00
365	115		6702000ZVD	C0000095899A	MI7	CLIENT-
PRO			11	False	Desktop Oa System, Clientpro	\$2,499.00
365	115		6702000ZVFMEMHG 706300770	C3J	HL7870A	
			11	False	Monitor, Ctx 17" , Fic	\$509.00
365	117		6702000FYM	4015145	GBE	P5-133
			1	False	Computer System 133MHZ	\$3,744.00
365	117		67020016RI 7060089	GBE	CPD17F-13	
			11	False	Gateway 17" Monitor	\$375.00
365	121		6702000JNF 23K4800	IBM	0783-SM2	
	11		False	Advanced System W/O Oa		\$2,101.00
365	121		67020011U8 C0000102819A	MI7	CLIENT-PRO	
	06/01/1998		11	False	Desktop Oa System, Clientpro	\$2,459.00
365	121		67020011UD	C0000104598A	MI7	CLIENT-
PRO	06/01/1998		11	False	Desktop Oa System, Clientpro	\$2,459.00
365	121		67020011UJ C0000104730A	MI7	CLIENT-PRO	
	06/01/1998		11	False	Desktop Oa System, Clientpro	\$2,459.00
365	121		67020011UTC 0000104947A	MI7	CLIENT-PRO	
	06/01/1998		11	False	Desktop Oa System, Clientpro	\$2,459.00
365	121		67020011VS C0000106094A	MI7	CLIENT-PRO	
	06/01/1998		11	False	Desktop Oa System, Clientpro	\$2,459.00
365	121		67020011WV	C0000107837A	MI7	CLIENT-
PRO	06/01/1998		11	False	Desktop Oa System, Clientpro	\$2,459.00
365	121		67020011X3 C0000107865A	MI7	CLIENT-PRO	
	06/01/1998		11	False	Desktop Oa System, Clientpro	\$2,459.00
365	121		67020011X6 C0000107876A	MI7	CLIENT-PRO	
	06/01/1998		11	False	Desktop Oa System, Clientpro	\$2,459.00
365	121		67020011X7 C0000107894A	MI7	CLIENT-PRO	
	06/01/1998		11	False	Desktop Oa System, Clientpro	\$2,459.00
365	121		67020011YPHEMHG 709317742	C3J	HL7870A	
	06/01/1998		11	False	Monitor, Ctx 17" , Fic	\$376.00
365	121		67020011YRHEMHG 709317744	C3J	HL7870A	
	06/01/1998		11	False	Monitor, Ctx 17" , Fic	\$376.00
365	121		67020011YTHEMHG 709317746	C3J	HL7870A	
	06/01/1998		11	False	Monitor, Ctx 17" , Fic	\$376.00
365	121		67020011ZNHEMHG 709317792	C3J	HL7870A	
	06/01/1998		11	False	Monitor, Ctx 17" , Fic	\$376.00
365	121		670200315N HEMHG 710503547	C3J	HL7870A	
	06/01/1998		11	False	Monitor, Ctx 17" , Fic	\$376.00
605			67020011EHC 0000116058A	MI7	CLIENT-PRO	
			11	False	Desktop Oa System, Clientpro	\$2,459.00
605			67020011EI C0000116065A	MI7	CLIENT-PRO	
			11	False	Desktop Oa System, Clientpro	\$2,459.00
605			67020011EKC 0000116071A	MI7	CLIENT-PRO	
			11	False	Desktop Oa System, Clientpro	\$2,459.00
605			67020011ERC 0000116170A	MI7	CLIENT-PRO	
			11	False	Desktop Oa System, Clientpro	\$2,459.00
625			67020015Z2 FZB19	DLU	MMP	
			11	False	Dell Optiplex GX1 Pentium II 350Mhz	\$1,191.00

625		67020015Z4 66746JHN4X78	DLU	D1028L	
	11	False	Dell 17" Monitor	\$350.00	
625		67020015Z8 FZB2S	DLU	MMP	
	11	False	Dell Optiplex GX1 Pentium II 350Mhz	\$1,191.00	
625		67020015Z9 66746JJFPT88	DLU	D1028L	
	11	False	Dell 17" Monitor	\$400.00	
625	COS	67020016CH7062208	GBE	CPD17F-13	
	11	False	Gateway 17" Monitor	\$375.00	
625	HAZMA	6702000I3R MBTHT312063629	ZTH	HCM433E	
	11	False	MONITOR:14::28" Dot Pitch	\$351.00	
625	PROC	67020012EU7062221	GBE	CPD17F-13	
	11	False	Gateway 17" Monitor	\$351.00	
625	RPC	67020004MI 802AC0198TAB	ZTH	ZMM1470-G	
	11	False	Monochrome Monitor	\$126.00	
650		670000023R ABB9500589	UNI	R6741-57	
	11	False	F-2010 Cmpct Lsr Ptr 60HZ/120V	\$3,161.00	
650		670000023S ABB9500357	UNI	R6741-57	
	11	False	F-2010 Cmpct Lsr Ptr 60HZ/120V	\$3,161.00	
650		6700000241 ABB9500612	UNI	R6741-57	
	11	False	F-2010 Cmpct Lsr Ptr 60HZ/120V	\$3,161.00	
650		67000002BV45330	UNI	8612-03	
	11	False	2400BPS Modem Sync	\$1,185.00	
650		67000002DG	14240	UNI	8609-00
	11	False	Terminal Multiplexer	\$889.00	
650		67000002EG351762083	UNI	8609-01	
	11	False	Terminal MULTIPLEXER(50/60HZ)	\$889.00	
650		67000002KQ	350692109	UNI	AP1327
	11	False	80 Column Printer	\$350.00	
650		67000002OJ ABB0502715	UNI	R6741-57	
	11	False	F-2010 Cmpct Lsr Ptr 60HZ/120V	\$2,946.59	
650		67000002OK	ABB0503075	UNI	R6741-57
	11	False	F-2010 Cmpct Lsr Ptr 60HZ/120V	\$2,946.59	
650		67000002OLABB0903905	UNI	R6741-57	
	11	False	F-2010 Cmpct Lsr Ptr 60HZ/120V	\$2,946.59	
650		67000002QU	405605643	UNI	9246-7TX
	11	False	650 Lpm Ptr Trpl I/F Pwr Stk	\$7,497.00	
650		6700000347 ABB0502769	UNI	R6741-57	
	11	False	F-2010 Cmpct Lsr Ptr 60HZ/120V	\$3,161.00	
650		67000003E0 ABR3804285	UNI	R5031-54	
	11	False	FS3500A-U Lsr Ptr W/ Sht Feed	\$5,070.00	
650		67000003E1 ABR3804273	UNI	R5031-54	
	11	False	FS3500A-U Lsr Ptr W/ Sht Feed	\$5,070.00	
650		67000003E2 ABR3804213	UNI	R5031-54	
	11	False	FS3500A-U Lsr Ptr W/ Sht Feed	\$5,070.00	
650		67000003E4 ABR3804349	UNI	R5031-54	
	11	False	FS3500A-U Lsr Ptr W/ Sht Feed	\$5,070.00	
650		67000003E5 ABR3804280	UNI	R5031-54	
	11	False	FS3500A-U Lsr Ptr W/ Sht Feed	\$5,070.00	
650		67000003GP43496	UNI	R5008-67	
	11	False	2121 LDSU,MODEM,115VAC	\$442.00	
650		67000003MK	394469852	UNI	9246-7TX
	11	False	650 Lpm Ptr Trpl I/F Pwr Stk	\$7,497.00	
650		670000045Q ABR4206761	UNI	R5031-54	
	11	False	FS3500A-U Lsr Ptr W/ Sht Feed	\$5,070.00	

650	67000004BLMDSK3072002510	ZTH	ZCM1430-BA
11	False	Monitor 14"	\$300.00
650	67000004BNMDSK3072001530	ZTH	ZCM1430-BA
11	False	Monitor 14"	\$300.00
650	67000004BPMDSK3072001348	ZTH	ZCM1430-BA
11	False	Monitor 14"	\$300.00
650	67000004BQ3KN05B009930	ZTH	ZCM1540-UT
11	False	Monitor 15"	\$300.00
650	67000004BS3LN05B012465	ZTH	ZCM1540-UT
11	False	Monitor 15"	\$300.00
650	67000004BT3LN05B012567	ZTH	ZCM1540-UT
11	False	Monitor 15"	\$300.00
650	67000004BU3LN05B012565	ZTH	ZCM1540-UT
11	False	Monitor 15"	\$300.00
650	67000004BV3KN05B011807	ZTH	ZCM1540-UT
11	False	Monitor 15"	\$300.00
650	67000004BW	MH1511007839	GAT CS1572F-8
11	False	Monitor, Gateway	\$300.00
650	67000004BXAB034501828	CTX	CPS1560
11	False	Monitor 15"	\$300.00
650	67000004BZ156R107452G	MI7	LM1564
11	False	Monitor, 15" Color	\$295.00
650	67000004C0AB031603886	CTX	CPS1560
11	False	Monitor 15"	\$300.00
650	67000004C1AB031603826	CTX	CPS1560
11	False	Monitor 15"	\$300.00
650	67000004C3AB034301605	CTX	CPS1560
11	False	Monitor 15"	\$300.00
650	67000004H2AG032902709	C9Q	CPS1760-LR
11	False	Monitor 17"	\$450.00
650	67000004H45400596DA	NFL	XV17
11	False	Monitor 17"	\$1,656.00
650	67000004H55601772RA	NFL	JC1734V-MA
11	False	Monitor 17"	\$726.00
650	67000004H7AJ053601766	C3A	1765CD
11	False	17" Color Monitor	\$670.00
650	67000004H865528A0LPN85	DLU	D1726HS
11	False	17" Color Monitor	\$700.00
650	67000004H929D20052B	NFL	JC1741U-MA
11	False	Monitor 17"	\$540.00
650	67000004HA	309P0778 ESX	EM1716
11	False	Monitor 17"	\$527.00
650	67000004HBAG032902751	C9Q	CPS1760-LR
11	False	Monitor 17"	\$450.00
650	67000004HE44985A137R35	DLU	ULTRA-SCAN17ES
11	False	17" Dell Monitor, .28 Dot Pitch	\$832.00
650	67000004HF AJ051100693	C3A	1765CD
11	False	17" Color Monitor	\$370.50
650	67000004HH	AJ051100557	C3A 1765CD
11	False	17" Color Monitor	\$370.50
650	67000004HI AJ051100619	C3A	1765CD
11	False	17" Color Monitor	\$370.50
650	67000004HJ264R037944	ABW	LM1564
11	False	Monitor 15"	\$390.00

650		67000004HK	5807778RF	NFL	JC1538V-
MA		11	False	Monitor 15"	\$423.45
650		67000004HM	5807768RF	NFL	JC1538V-
MA		11	False	Monitor 15"	\$423.45
650		67000004HN	5801863RF	NFL	JC1538V-
MA		11	False	17" Color Monitor	\$580.00
650		67000004HR29D20062B	NFL	JC1741U-MA	
		11	False	Monitor 17"	\$540.00
650		67000004HSMA2944048043	MJ8	DX15FE	
		11	False	Monitor Mag	\$378.00
650		67000004HU	235006H SON	CPD-DT0035BT	
		11	False	17" Color Monitor	\$860.00
650		67000004HV	LTW54920063	EEQ	EX02A08-
TGUDM		11	False	PENT,850M HD,8M RAM	\$1,218.00
650		67000004HW	233238B IBM	DT0035B-T	
		11	False	Monitor 17"	\$860.00
650		67000004HX	7124263 SON	CPD17SF-2	
		11	False	17" Color Monitor (fic)	\$611.00
650		67000004HY	5092908 SON	CPD1730	
		11	False	Sony 17" Color Monitor	\$611.00
650		67000004I1	236387T IBM	6327023	
		11	False	17" Monitor	\$600.00
650		67000004I2	3KN05B009937	ZTH	ZCM1540-UT
		11	False	Monitor 15"	\$300.00
650		67000004I3	5079686 SON	CPD1730	
		11	False	Sony 17" Color Monitor	\$611.00
650		67000004I4	5092909 SON	CPD1730	
		11	False	Sony 17" Color Monitor	\$611.00
650		67000004I5	5092966 SON	CPD1730	
		11	False	Sony 17" Color Monitor	\$611.00
650		67000004I6	5086314 SON	CPD1730	
		11	False	Sony 17" Color Monitor	\$611.00
650		67000004I7	5079612 SON	CPD1730	
		11	False	Sony 17" Color Monitor	\$611.00
650		67000004I8	5079683 SON	CPD1730	
		11	False	Sony 17" Color Monitor	\$611.00
650		67000004I9	5092973 SON	CPD1730	
		11	False	Sony 17" Color Monitor	\$611.00
650		67000004IA	5079067 SON	CPD1730	
		11	False	Sony 17" Color Monitor	\$611.00
650		67000004IB	5079689 SON	CPD1730	
		11	False	Sony 17" Color Monitor	\$611.00
650		67000004IC	5079687 SON	CPD1730	
		11	False	Sony 17" Color Monitor	\$611.00
650		67000004ID	5092906 SON	CPD1730	
		11	False	Sony 17" Color Monitor	\$611.00
650		67000004IE	5092907 SON	CPD1730	
		11	False	Sony 17" Color Monitor	\$611.00
650		67000004IF	5092910 SON	CPD1730	
		11	False	Sony 17" Color Monitor	\$611.00
650		67000004IG	5092967 SON	CPD1730	
		11	False	Sony 17" Color Monitor	\$611.00
650		67000004IH	5079692 SON	CPD1730	
		11	False	Sony 17" Color Monitor	\$611.00

650		6702000A9G	7A6464409Y	AEU	P2000
		11	False	Alps P2000 Dot MAT./LQ Printer	\$573.00
650		6702000A9I	9A6419629Y	AEU	P2000
		11	False	Alps P2000 Dot MAT./LQ Printer	\$573.00
650		6702000FVP4014335	GBE	P5-133	
		11	False	Computer System 133MHZ	\$3,744.00
650		6702000FYE4015606	GBE	P5-133	
		11	False	Computer System 133MHZ	\$3,744.00
650		6702000FYH	4015609	GBE	P5-133
		11	False	Computer System 133MHZ	\$3,744.00
650		6702000H5O	3LSATA011256	ZTH	ZMS4298-
QL		11	False	CPU, Desktop, 486-100	\$2,330.00
650		6702000KX5	23RXP03	IBM	0783-AH3
		11	False	Advanced System W/OA	\$2,057.00
650		6702000PBPAPA6300620	KBW	FS1600-PLUS	
		11	False	Printer Laser Kyocera	\$2,249.00
650		6702000PBQ	APA6300571	KBW	FS1600-
PLUS		11	False	Printer Laser Kyocera	\$2,249.00
650		6702000PBRAPA6300559	KBW	FS1600-PLUS	
		11	False	Printer Laser Kyocera	\$2,249.00
650		6702000PBS APA6300594	KBW	FS1600-PLUS	
		11	False	Printer Laser Kyocera	\$2,249.00
650		6702000PBTAPA6300622	KBW	FS1600-PLUS	
		11	False	Printer Laser Kyocera	\$2,249.00
650		6702000PE2 4LSBQY001941	ZTH	ZBS4298-QF	
		11	False	Zenith Z-Select 100 486DX/33 Computer	\$1,954.00
650		6702000PE5 MSSK4071028509	ZTH	ZCM1450-DT	
		11	False	MONITOR:14:.28" Dot Pitch	\$351.00
650		6702000PE6 7A6464103Y	AEU	P2000	
		11	False	Alps P2000 Dot MAT./LQ Printer	\$573.00
650	PANTERA-100	6702000SKN	S0000035065A	MI7	
		11	False	Desktop Oa System, Clientpro	\$1,880.00
650	PANTERA-100	6702000SKO	S0000035158A	MI7	
		11	False	Desktop Oa System, Clientpro	\$1,880.00
650		6702000SKPS0000035159A	MI7	PANTERA-100	
		11	False	Desktop Oa System, Clientpro	\$1,880.00
650	PANTERA-100	6702000SKQ	S0000035160A	MI7	
		11	False	Desktop Oa System, Clientpro	\$1,880.00
650	PANTERA-100	6702000SKR	S0000035441A	MI7	
		11	False	Desktop Oa System, Clientpro	\$1,880.00
650	PANTERA-100	6702000SKSS0000046109A	MI7	PANTERA-100	
		11	False	Desktop Oa System, Clientpro	\$1,880.00
650		6702000SKTS0000046110A	MI7	PANTERA-100	
		11	False	Desktop Oa System, Clientpro	\$1,880.00
650	PANTERA-100	6702000SKU	S0000046111A	MI7	
		11	False	Desktop Oa System, Clientpro	\$1,880.00
650	PANTERA-100	6702000SKV	S0000046117A	MI7	
		11	False	Desktop Oa System, Clientpro	\$1,880.00
650	PANTERA-100	6702000SKW	S0000046164A	MI7	
		11	False	Desktop Oa System, Clientpro	\$1,880.00
650	CMC1502-B1	6702000SM1	M6062700112	DNL	
		11	False	Monitor, 15" Color	\$350.00
650	CMC1502-B1	6702000SM2	M6062700198	DNL	
		11	False	Monitor, 15" Color	\$350.00

650		6702000SM3	M6062700205	DNL	
	CMC1502-B1	11	False	Monitor, 15" Color	\$350.00
650		6702000SM4	M6062700232	DNL	
	CMC1502-B1	11	False	Monitor, 15" Color	\$350.00
650		6702000SM5	M6062700568	DNL	
	CMC1502-B1	11	False	Monitor, 15" Color	\$350.00
650		6702000SM6	M6072800160	DNL	
	CMC1502-B1	11	False	Monitor, 15" Color	\$350.00
650		6702000SM7	M6072900010	DNL	
	CMC1502-B1	11	False	Monitor, 15" Color	\$350.00
650		6702000SM8	M6072900074	DNL	
	CMC1502-B1	11	False	Monitor, 15" Color	\$350.00
650		6702000SM9	M6072900078	DNL	
	CMC1502-B1	11	False	Monitor, 15" Color	\$350.00
650		6702000SMA	M6072900105	DNL	
	CMC1502-B1	11	False	Monitor, 15" Color	\$350.00
650		6702000U4Y	62200006330774	CNA	S8725-
C0102		11	False	Laptop Canon	\$350.00
650		6702000U4Z62200006330871	CNA	S8725-C0102	
		11	False	Laptop Canon	\$350.00
650		6702000U5062200006340027	CNA	S8725-C0102	
		11	False	Laptop Canon	\$350.00
650		6702000WIE3FSAEZ000324	ZTH	ZJL4231-KP	
		11	False	486 CPU	\$1,211.00
650		6702000WIF3FSAEZ000325	ZTH	ZJL4231-KP	
		11	False	486 CPU	\$1,211.00
650		6702000WII MDSK3072001966	ZTH	ZCM1430-BA	
		11	False	Monitor 14"	\$300.00
650		6702000WIJ MDSK3072002621	ZTH	ZCM1430-BA	
		11	False	Monitor 14"	\$338.00
650		6702000WIK	MDSK3072002276	ZTH	ZCM1430-
BA		11	False	Monitor 14"	\$338.00
650		6702000WIN	48SBFD000452	ZTH	ZEL1331-
KP		11	False	486, 8M	\$1,278.00
650		6702000WIO	MDSK3051000414	ZTH	ZCM1430-
BA		11	False	Monitor 14"	\$179.00
650		6702000WIQ	48N05F074519	ZTH	ZCM1440-
DT		11	False	MONITOR:14.:28" Dot Pitch	\$300.00
650		6702000WIS50689116	MGX CM2099		
		11	False	MONITOR:14.:28" Dot Pitch	\$300.00
650		6702000WIT23WHG98IBM	0783-AHC		
		11	False	Advanced System W/O Oa	\$1,556.00
650		6702000X10209003	USG 486-50		
		12	False	CPU 486	\$2,800.00
650		6702000X1793C00629	C9Q 3486S-DX		
		11	False	CPU 486DX/33 W/105MB,08,09	\$1,432.25
650		6702000X1B93C00664	C9Q 3486S-DX		
		11	False	CPU 486DX/33 W/105MB,08,09	\$1,432.25
650		6702000X1N A8041003072	C3J 1462-HKES		
		11	False	Monitor 14"	\$300.00
650		6702000X1PA8040300242	C3J 1462-HKES		
		11	False	Monitor 14"	\$300.00
650		6702000XE94CSBFP008623	ZTH ZBS4298-QF		
		11	False	Zenith Z-Select 100 486DX/33 Computer	\$1,654.00

650	6702000XEA 4CSBFP008634	ZTH	ZBS4298-QF
650	11 False Zenith Z-Select 100 486DX/33 Computer	AMW	\$1,654.00
650	670200116H MXIA049931	AMW	MXV-2000
650	11 False Dtc 166MMX/64/512/3.32/24X/NT		\$960.00
650	670200116I MXIA049932	AMW	MXV-2000
650	11 False Dtc 166MMX/64/512/3.32/24X/NT		\$960.00
650	670200116J MXIA049933	AMW	MXV-2000
650	11 False Dtc 166MMX/64/512/3.32/24X/NT		\$960.00
650	670200116K MXIA049934	AMW	MXV-2000
650	11 False Dtc 166MMX/64/512/3.32/24X/NT		\$960.00
650	670200116L MXIA049935	AMW	MXV-2000
650	11 False Dtc 166MMX/64/512/3.32/24X/NT		\$960.00
650	670200116MMXIA049936	AMW	MXV-2000
650	11 False Dtc 166MMX/64/512/3.32/24X/NT		\$960.00
650	670200116N MXIA049937	AMW	MXV-2000
650	11 False Dtc 166MMX/64/512/3.32/24X/NT		\$960.00
650	670200116O MXIA049938	AMW	MXV-2000
650	11 False Dtc 166MMX/64/512/3.32/24X/NT		\$960.00
650	670200116P MXIA049939	AMW	MXV-2000
650	11 False Dtc 166MMX/64/512/3.32/24X/NT		\$960.00
650	670200116Q MXIA049940	AMW	MXV-2000
650	11 False Dtc 166MMX/64/512/3.32/24X/NT		\$960.00
650	670200116R MXIA049941	AMW	MXV-2000
650	11 False Dtc 166MMX/64/512/3.32/24X/NT		\$960.00
650	670200116S MXIA049942	AMW	MXV-2000
650	11 False Dtc 166MMX/64/512/3.32/24X/NT		\$960.00
650	670200116T MXIA049943	AMW	MXV-2000
650	11 False Dtc 166MMX/64/512/3.32/24X/NT		\$960.00
650	670200116U MXIA049944	AMW	MXV-2000
650	11 False Dtc 166MMX/64/512/3.32/24X/NT		\$960.00
650	670200116V MXIA049945	AMW	MXV-2000
650	11 False Dtc 166MMX/64/512/3.32/24X/NT		\$960.00
650	670200116W MXIA049946	AMW	MXV-2000
650	11 False Dtc 166MMX/64/512/3.32/24X/NT		\$960.00
650	670200116X MXIA049947	AMW	MXV-2000
650	11 False Dtc 166MMX/64/512/3.32/24X/NT		\$960.00
650	670200116Y MXIA049948	AMW	MXV-2000
650	11 False Dtc 166MMX/64/512/3.32/24X/NT		\$960.00
650	670200116Z MXIA049949	AMW	MXV-2000
650	11 False Dtc 166MMX/64/512/3.32/24X/NT		\$960.00
650	6702001170 MXIA049950	AMW	MXV-2000
650	11 False Dtc 166MMX/64/512/3.32/24X/NT		\$960.00
650	6702001171 MXIA049951	AMW	MXV-2000
650	11 False Dtc 166MMX/64/512/3.32/24X/NT		\$960.00
650	6702001172 MXIA049952	AMW	MXV-2000
650	11 False Dtc 166MMX/64/512/3.32/24X/NT		\$960.00
650	6702001173 MXIA049953	AMW	MXV-2000
650	11 False Dtc 166MMX/64/512/3.32/24X/NT		\$960.00
650	6702001174 MXIA049954	AMW	MXV-2000
650	11 False Dtc 166MMX/64/512/3.32/24X/NT		\$960.00
650	6702001175 MXIA049955	AMW	MXV-2000
650	11 False Dtc 166MMX/64/512/3.32/24X/NT		\$960.00
650	6702001176 MXIA049956	AMW	MXV-2000
650	11 False Dtc 166MMX/64/512/3.32/24X/NT		\$960.00

650		6702001177 MXIA049957	AMW	MXV-2000	
650	11 False	Dtc 166MMX/64/512/3.32/24X/NT		\$960.00	
650		6702001178 MXIA049958	AMW	MXV-2000	
650	11 False	Dtc 166MMX/64/512/3.32/24X/NT		\$960.00	
650		6702001179 MXIA049959	AMW	MXV-2000	
650	11 False	Dtc 166MMX/64/512/3.32/24X/NT		\$960.00	
650		670200117A MXIA049960	AMW	MXV-2000	
650	11 False	Dtc 166MMX/64/512/3.32/24X/NT		\$960.00	
650		670200117B MXIA049961	AMW	MXV-2000	
650	11 False	Dtc 166MMX/64/512/3.32/24X/NT		\$960.00	
650		670200117C MXIA049962	AMW	MXV-2000	
650	11 False	Dtc 166MMX/64/512/3.32/24X/NT		\$960.00	
650		670200117D MXIA049963	AMW	MXV-2000	
650	11 False	Dtc 166MMX/64/512/3.32/24X/NT		\$960.00	
650		670200117E MXIA049964	AMW	MXV-2000	
650	11 False	Dtc 166MMX/64/512/3.32/24X/NT		\$960.00	
650		670200117F MXIA049965	AMW	MXV-2000	
650	11 False	Dtc 166MMX/64/512/3.32/24X/NT		\$960.00	
650		670200117G MXIA049966	AMW	MXV-2000	
650	11 False	Dtc 166MMX/64/512/3.32/24X/NT		\$960.00	
650		670200117H MXIA049967	AMW	MXV-2000	
650	11 False	Dtc 166MMX/64/512/3.32/24X/NT		\$960.00	
650		670200117I MXIA049968	AMW	MXV-2000	
650	11 False	Dtc 166MMX/64/512/3.32/24X/NT		\$960.00	
650		670200117J MXIA049969	AMW	MXV-2000	
650	11 False	Dtc 166MMX/64/512/3.32/24X/NT		\$960.00	
650		670200117K MXIA049970	AMW	MXV-2000	
650	11 False	Dtc 166MMX/64/512/3.32/24X/NT		\$960.00	
650		67020011MR	APE7201257	KBW	FS3700
650	11 False	Kyocera FS3700 Laser Printer		\$1,282.47	
650		67020011MS	APE7201353	KBW	FS3700
650	11 False	Kyocera FS3700 Laser Printer		\$1,282.47	
650		67020011MT	APE7201848	KBW	FS3700
650	11 False	Kyocera FS3700 Laser Printer		\$1,282.47	
650		67020011MU	APE7201881	KBW	FS3700
650	11 False	Kyocera FS3700 Laser Printer		\$1,282.47	
650		67020011MW	APE7202002	KBW	FS3700
650	11 False	Kyocera FS3700 Laser Printer		\$1,282.47	
650		67020011MX	APE7202010	KBW	FS3700
650	11 False	Kyocera FS3700 Laser Printer		\$1,282.47	
650		67020011MY	APE7202013	KBW	FS3700
650	11 False	Kyocera FS3700 Laser Printer		\$1,282.47	
650		67020011MZ	APE7202024	KBW	FS3700
650	11 False	Kyocera FS3700 Laser Printer		\$1,282.47	
650		67020011N0 APE7202046	KBW	FS3700	
650	11 False	Kyocera FS3700 Laser Printer		\$1,282.47	
650		67020011N1 APE7202048	KBW	FS3700	
650	11 False	Kyocera FS3700 Laser Printer		\$1,282.47	
650		67020011N3 APE7202074	KBW	FS3700	
650	11 False	Kyocera FS3700 Laser Printer		\$1,282.47	
650		67020011N4 APE7202103	KBW	FS3700	
650	11 False	Kyocera FS3700 Laser Printer		\$1,282.47	
650		67020011N5 APE7202115	KBW	FS3700	
650	11 False	Kyocera FS3700 Laser Printer		\$1,282.47	

650	67020013GN	9A6401005Y	AEU	P2000
	12 False	Alps P2000 Dot MAT./LQ Printer		\$573.00
650	67020014GH	DTD164148	UNI	R6741-57
	11 False	F-2010 Cmpct Lsr Ptr 60HZ/120V		\$3,161.00
650	67020014GI	ABB1804400	UNI	R6741-57
	11 False	F-2010 Cmpct Lsr Ptr 60HZ/120V		\$3,161.00
650	67020015S5	FZN3P	DLU	MM8
	11 False	Cpu, Pentium Ii W/MMX 266MHZ		\$1,998.00
650	67020015S6	JJXBD88	DLU	D1028L
	11 False	Dell 17" Monitor		\$250.00
650	67020015UV	FZGV8	DLU	MMP
	11 False	Dell Optiplex GX1 Pentium II 350Mhz		\$1,191.00
650	67020015UW	FZGVB	DLU	MMP
	11 False	Dell Optiplex GX1 Pentium II 350Mhz		\$1,191.00
650	67020015UY	JHL1Q78	DLU	D1028L
	11 False	Dell 17" Monitor		\$250.00
650	67020015UZJHN5678	DLU	D1028L	
	11 False	Dell 17" Monitor		\$250.00
650	67020015V0JHN6178	DLU	D1028L	
	11 False	Gateway 17" Monitor		\$350.00
650	670200167A7062810	GBE	CPD17F-13	
	11 False	Gateway 17" Monitor		\$350.00
650	67020016D4MBTHT312063741	ZTH	HCM433E	
	11 False	MONITOR:14:.28" Dot Pitch		\$351.00
650	67020030I211BAF79	LEX	43J2400	
	11 False	PRINTER LASER OPTRA S 1855		\$1,500.00
650	670200315O3NZ62700912	C3A	1765D	
	11 False	17 in Color Monitor		\$226.00
650	67020031643843CCR22368	CPQ	EP-P300	
	11 False	COMPAQ DESKPRO EP		\$1,500.00
650	67020031653844CCR21005	CPQ	EP-P300	
	11 False	COMPAQ DESKPRO EP		\$1,500.00
650	670200316GBCAK90132627	AOC	5E	
	11 False	15" Monitor		\$250.00
650	670200316HBCAK90132684	AOC	5E	
	11 False	15" Monitor		\$250.00
650	670200317C11XB124	LEX	43J2400	
	11 False	PRINTER LASER OPTRA S 1855		\$1,500.00
650	67020004IO143NB0048NOE	ZTH	ZCM1492-BA	
	11 False	14" Vga Ftm Color Monitor		\$327.97
650	6702000AQY7A6204283Y	AEU	P2000-G	
	12 False	Alps P2000 Dot MAT./LQ Printer		\$573.00
650	6702000B618A6478496Y	AEU	P2000	
	11 False	Alps P2000 Dot MAT./LQ Printer		\$573.00
650	6702000HCN3SLATA012011	ZTH	ZMS4298-QL	
	11 False	CPU, Desktop, 486-100		\$2,330.00
650	6702000KXX38105166	C3A	CM2099	
	12 False	MONITOR:14:.28" Dot Pitch		\$351.00
650	6702000OY4APP6200034	KBW	FS1600-PLUS	
	11 False	Printer Laser Kyocera		\$2,249.00
650	6702000OYBAPP6200002	KBW	FS1600-PLUS	
	11 False	Printer Laser Kyocera		\$2,249.00
650	67020016RH7062203	GBE	CPD17F-13	
	11 False	Gateway 17" Monitor		\$350.00

650		6702000OYC APP6200091 KBW FS1600-PLUS	
650		11 False Printer Laser Kyocera	\$2,249.00
650		67020000TM 3112A36896 HPC	33449A
650		11 False HP LaserJet 3 Printer	\$1,800.00
650		6702000HWT 4LSBQY001975 ZTH	ZBS4298-
QF		11 False Zenith Z-Select 100 486DX/33 Computer	\$1,954.00
650		6702000HWU 4LSBQY001981 ZTH	ZBS4298-
QF		11 False Zenith Z-Select 100 486DX/33 Computer	\$1,954.00
650	2	6702000OY5 APP6200076 KBW	FS1600-
PLUS		11 False Printer Laser Kyocera	\$2,249.00
650	3	6702000IA 3207A16221 HPC	33449A
650	3	11 False HP LaserJet 3 Printer	\$1,800.00
650	3	67020004IE 143DD005608 ZTH	ZMV3927-GM
650	3	11 False Pc Z-386/20 Sx	\$991.00
650	3	6702000FY44015127 GBE P5-133	
650	3	11 False Computer System 133MHZ	\$3,744.00
650	3	6702000HWI 4LSBQY001779 ZTH	ZBS4298-
QF		11 False Zenith Z-Select 100 486DX/33 Computer	\$1,954.00
650	3	6702000KYD 38105820 C3A CM2099	
650	3	11 False MONITOR:14:.28" Dot Pitch	\$351.00
650	3	6702000OY6 APP6200069 KBW	FS1600-
PLUS		11 False Printer Laser Kyocera	\$2,249.00
650	3	6702000OY7 APP6200070 KBW	FS1600-
PLUS		11 False Printer Laser Kyocera	\$2,057.00
650	4	6702000KYB 38105816 C3A CM2099	
650	4	11 False MONITOR:14:.28" Dot Pitch	\$351.00
650	5	6702000AWS 800566 SON CDU6251-AX2	
650	5	11 False Cd Rom	\$592.00
650	5	6702000H5I 3LSATA011261 ZTH	ZMS4298-QL
650	6	11 False CPU, Desktop, 486-100	\$2,330.00
650	6	67020001AM USBC252592 HPC	C2001A
650	6	11 False HP Laserjet 4 Printer	\$1,342.00
650	6	67020004II 64691290311 ZTH	ZVM1380
650	6	11 False Extended Color Rgb Monitor	\$327.97
650	6	67020004HO 743AD0893 ZTH	ZWX248-
62		11 False Advanced Computer System	\$1,800.00
650	6	67020004M1694161173 ZTH	ZCM1390
650	6	11 False 31.5 KHz Rgb Color Monitor	\$397.00
650	6	67020004MR 74692270022 ZTH	ZVM1380
650	6	11 False Extended Color Rgb Monitor	\$327.97
650	6	6702000B64 9A6401006Y AEU P2000	
650	6	11 False Alps P2000 Dot MAT./LQ Printer\$573.00	
650	6	6702000B6A9A6412386Y AEU P2000	
650	6	11 False Alps P2000 Dot MAT./LQ Printer\$573.00	
650	6	6702000B72 864691101400042 LTG	INTERME-8646
650	6	11 False Label Logmars	\$1,200.00
650	6	6702000FYQ 4015149 GBE P5-133	
650	6	11 False Computer System 133MHZ	\$3,744.00
650	6	6702000FYS4015151 GBE P5-133	
650	6	11 False Computer System 133MHZ	\$3,744.00
650	6	6702000HCL 3SLATA011971 ZTH	ZMS4298-QL
650	6	11 False CPU, Desktop, 486-100	\$2,330.00
650	6	6702000HW0 MSSK4071028513 ZTH	ZCM1450-DT
650	6	11 False MONITOR:14:.28" Dot Pitch	\$351.00

650	6		6702000HWN	LSBQY001966	ZTH	ZBS4298-QF
			11	False	Zenith Z-Select 100 486DX/33 Computer	\$1,954.00
650	6	INTERME-8646	67020012VM	864691101400039	LTG	
			11	False	Label Logmars	\$1,200.00
650	7		67020001AO	USBC252589	HPC	C2001A
			11	False	HP Laserjet 4 Printer	\$1,342.00
650	7		6702000KX8	23RYT44 IBM	0783-AH3	
			11	False	Advanced System W/OA	\$2,057.00
650	7		6702000KXC	23RYV04 IBM	0783-AH3	
			11	False	Advanced System W/OA	\$2,057.00
650	8		6702000FTT3914656	GBE	P5-133	
		11	False	Computer System 133MHZ		\$3,744.00
650	8		6702000OY9	APP6200068	KBW	FS1600-
PLUS			11	False	Printer Laser Kyocera	\$2,249.00
650	9		6702000HVX	MSSK4081042644	ZTH	ZCM1450-
DT			12	False	MONITOR:14:.28" Dot Pitch	\$351.00
650	9		6702000HW1	MSSK4071028514	ZTH	ZCM1450-
DT			12	False	MONITOR:14:.28" Dot Pitch	\$351.00
650	9		6702000HWR	4LSBQY001973	ZTH	ZBS4298-
QF			11	False	Zenith Z-Select 100 486DX/33 Computer	\$1,954.00
650	9		6702000OYA	APP6200071	KBW	FS1600-
PLUS			11	False	Printer Laser Kyocera	\$2,249.00
650	9		67020016D8MBTHT308040926	HYE	ZCM1407	
			12	False	MONITOR:14:.28" Dot Pitch	\$351.00
650	UNK		67020004L7	648AC0597	ZTH	ZWX248-62
			11	False	Advanced Computer System	\$1,800.00
650	VAULT		6702000AZ88A6463880Y	AEU	P2000	
			12	False	Alps P2000 Dot MAT./LQ Printer	\$646.75
650	VAULT		6702000GC1805733	SON	CDU6251-AX2	
			11	False	Cd Rom	\$514.32
650	VAULT		6702000GDS	803039	SON	CDU6251-AX2
			11	False	Cd Rom	\$592.00
650	VAULT		6702000GDT	803032	SON	CDU6251-AX2
			11	False	Cd Rom	\$592.00
652			6702000OYD	APP6200023	KBW	FS1600-PLUS
			11	False	Computer System 133MHZ	\$3,744.00
652	HR		6702000FVL4014331	GBE	P5-133	
			11	False	Computer System 133MHZ	\$3,744.00
652	HR		67020016CS	7072403	GBE	CPD17F-13
			11	False	Gateway 17" Monitor	\$375.00
652	INV		6702000B5W	8A6473507Y	AEU	P2000
			11	False	Alps P2000 Dot MAT./LQ Printer	\$573.00
652	M&P		670200022E	5GC5408797	HPC	C1676A
			11	False	Hp Deskjet 1200C Printer	\$964.00
652	M&P		6702000HW8	MSSK4071028556	ZTH	ZCM1450-
DT			11	False	MONITOR:14:.28" Dot Pitch	\$351.00
652	M&P		6702000HWF	4LSBQY001406	ZTH	ZBS4298-
QF			11	False	Zenith Z-Select 100 486DX/33 Computer	\$1,954.00
652	PROC		67020016BY7062622	GBE	CPD17F-13	
			11	False	Gateway 17" Monitor	\$375.00
652	S&I		6702000HWL	4LSBQY001964	ZTH	ZBS4298-
QF			11	False	Zenith Z-Select 100 486DX/33 Computer	\$1,954.00
652	SECRE		67020001AK	USBC252590	HPC	C2001A
			11	False	HP Laserjet 4 Printer	\$1,342.00

652	SECRE		6702000H5K	3LSATA011183	ZTH	ZMS4298-
QL			11	False	CPU, Desktop, 486-100	\$2,330.00
662	1		67020000TL3112A96746	HPC	2686D	
			11	False	Printer Hp Laserjet 500+	\$2,670.35
662	1		6702000E5Q520V008117F	AKO	SM5514A	
			12	False	Monitor Adi	\$197.00
662	1		6702000E5TNE92112293	DJO	PL433-MB2V4K	
			12	False	Pc 486, 2 Flop, 212	\$2,489.00
662	ROY		67020016D07062619	GBE	CPD17F-13	
			11	False	Gateway 17" Monitor	\$375.00
664	BBS		67020012U84PSBUX022641	ZTH	ZMS4298-QL	
			11	False	CPU, Desktop, 486-100	\$2,330.00
664	BBS		67020012UA	4PSBUX022860	ZTH	ZMS4298-
QL			11	False	CPU, Desktop, 486-100	\$2,330.00
664	BBS		67020012UC4PSBUX022231	ZTH	ZMS4298-QL	
			11	False	CPU, Desktop, 486-100	\$2,330.00
664	BSS		67020004MG	64694440460	ZTH	ZVM133-
T			11	False	Color Monitor	\$1,019.70
664	BSS		67020012U4MSSK4081042803	ZTH	ZCM1450-DT	
			11	False	MONITOR:14:.28" Dot Pitch	\$300.00
665	102		6702003054U7RDC	DLU	MMP	
			11	False	Dell Optiplex GX1 Pentium II 350Mhz	\$1,471.00
665	102		6702003056U7RDF	DLU	MMP	
			11	False	Dell Optiplex GX1 Pentium II 350Mhz	\$1,471.00
665	102		6702003057U7RDH	DLU	MMP	
			11	False	Dell Optiplex GX1 Pentium II 350Mhz	\$1,471.00
665	102		6702003058U7RDI	DLU	MMP	
			11	False	Dell Optiplex GX1 Pentium II 350Mhz	\$1,471.00
665	102		6702003059U7RDL	DLU	MMP	
			11	False	Dell Optiplex GX1 Pentium II 350Mhz	\$1,471.00
665	102		670200305A DUE6119	DLU	D1028L	
			11	False	Dell 17" Monitor	\$250.00
665	102		670200305C DUE6L19	DLU	D1028L	
			11	False	Dell 17" Monitor	\$250.00
665	102		670200305D DUE6U19	DLU	D1028L	
			11	False	Dell 17" Monitor	\$250.00
665	102		670200305E DUE7319	DLU	D1028L	
			11	False	Dell 17" Monitor	\$250.00
666	IEU		6702000AZ069A6427153Y	AEU	P2000	
			11	False	Alps P2000 Dot MAT./LQ Printer	\$646.75
666	IEU		6702000H5G	3LSATA011254	ZTH	ZMS4298-
QL			11	False	CPU, Desktop, 486-100	\$2,330.00
666	IEU		6702000KXM	23RYX86 IBM	0783-AH3	
			11	False	Advanced System W/OA	\$2,057.00
666	IEU		67020016RKMBTHT308040919	HYE	ZCM1407	
			12	False	MONITOR:14".28" Dot Pitch	\$351.00
667	FUELS		67020000IB3112A96759	HPC	33449A	
			11	False	HP LaserJet 3 Printer	\$1,800.00
667	FUELS		67020007II408434272	UNI	PCI3256-COP	
			11	False	Medium Advanced System	\$993.00
667	FUELS		67020007IM395942527	UNI	PCI3256-COP	
			11	False	Medium Advanced System	\$993.00
667	FUELS		67020007IN205A0513123	UNI	AP1339-PTR	
			11	False	Wide Car Dot MAT/NLQ Ptr Pkg	\$371.00

667	FUELS	6702000AUR	800569	SON	CDU6251-AX2
		11	False	Cd Rom	\$592.00
667	FUELS	6702000FVQ	4014336	GBE	P5-133
		11	False	Computer System 133MHZ	\$3,744.00
667	FUELS	6702000HVY	MSSK4071028510	ZTH	ZCM1450-
DT		11	False	MONITOR:14:.28" Dot Pitch	\$351.00
667	FUELS	6702000HWH	4LSBQY001769	ZTH	ZBS4298-
QF		11	False	Zenith Z-Select 100 486DX/33 Computer	\$1,954.00
667	FUELS	67020016CL	7060088	GBE	CPD17F-13
		11	False	Gateway 17" Monitor	\$375.00
670	100	6702000NV4	5226465	GBE	P5-133
		11	False	Computer System 133MHZ	\$2,562.00
861		67020017II	GXYQ9	DLU	MMS
		11	False	586 Dimension Xps P100C Pent	\$1,860.00
861		67020017IJ	GXYQC	DLU	MMS
		11	False	586 Dimension Xps P100C Pent	\$1,860.00
861		67020017IQ	GXYW6	DLU	MMS
		11	False	586 Dimension Xps P100C Pent	\$1,860.00
861		67020017IU	GXYJ	DLU	MMS
		11	False	Dell 17" Monitor	\$250.00
861		67020017JS	DQGHDA8	DLU	D1028L
		11	False	Dell 17" Monitor	\$250.00
861		67020017JY	DQGJNA8	DLU	D1028L
		11	False	Dell 17" Monitor	\$250.00
861		67020017JZ	DQQJQA8	DLU	D1028L
		11	False	Dell 17" Monitor	\$250.00
982		6702000ZH57481080180		MI7	CLIENTP
		11	False	Standard WIN95/OFFICE 97 Dt	\$1,560.00
982		6702000ZHH	MEMHG612312281	C3J	HL7870A-
GMHK		11	False	Monitor, Ctx 17" , Fic	\$376.00
982		67020011WN	C0000107618A	MI7	CLIENT-
PRO		11	False	Desktop Oa System, Clientpro	\$2,459.00
982		67020011XP	HEMHG709317369	C3J	HL7870A
		11	False	Monitor, Ctx 17" , Fic	\$376.00
982	09/11/1998	67020011Y8	HEMHG709317708	C3J	HL7870A
		11	False	Monitor, Ctx 17" , Fic	\$376.00
982		67020011ZZ	HEMHG709317946	C3J	HL7870A
		11	False	Monitor, Ctx 17" , Fic	\$376.00
982		670200120E	HEMHG709318000	C3J	HL7870A
	06/01/1998	11	False	Monitor, Ctx 17" , Fic	\$376.00
982	LGCC	67020016CV	7060178	GBE	CPD17F-13
		11	False	Gateway 17" Monitor	\$375.00
982	LGCS	67020016CD	7062201	GBE	CPD17F-13
		11	False	Gateway 17" Monitor	\$375.00
982	LGCS	67020016CJ	7059684	GBE	CPD17F-13
		11	False	Gateway 17" Monitor	\$375.00
982	LGCV	6702000FVK	4014330	GBE	P5-133
		11	False	Computer System 133MHZ	\$3,744.00
982	LGCV	67020016C2	7062608	GBE	CPD17F-13
		11	False	Gateway 17" Monitor	\$375.00
982	LGCW	6702000FVN	4014333	GBE	P5-133
11	False	Computer System 133MHZ			\$3,744.00
982	LGCW	67020016C7	7062612	GBE	CPD17F-13
		11	False	Gateway 17" Monitor	375.00

BANG 128	67020004MC	143NB0026NOE	ZTH	ZCM1492-
BA1	12	False	Zenith Color Monitor	\$327.97
BANG 128	6702000HWC	MSSK4071028570	ZTH	ZCM1450-
DT	11	False	MONITOR:14:28" Dot Pitch	\$351.00
BANG 128	6702000HWS	4LSBQY001974	ZTH	ZBS4298-
QF	11	False	Zenith Z-Select 100 486DX/33 Computer	\$1,954.00
BANG 143	6702000AUG	800506 SON	CDU6251-AX2	
	11	False	Cd Rom	\$592.00
CMAFS SUPPL	67020004LN143BH005836		ZTH	ZMV3927-GM
	11	False	Pc Z-386/20 Sx	\$991.00
CMAFS SUPPL	67020004MF 143ND0016NOE	ZTH	Z CM1492-BA1	
	11	False	Zenith Color Monitor	\$327.97
FAFS SUPPL	6702000HWO	4LSBQY001968	ZTH	ZBS4298-
QF	11	False	Zenith Z-Select 100 486DX/33 Computer	\$1,954.00
T861	67020011XQ	HEMHG709317642 C3J	HL7870A	
09/11/1998	11	False	Monitor, Ctx 17" , Fic	\$376.00
T861	67020011Z1 HEMHG709317770	C3J	HL7870A	
09/11/1998	11	False	Monitor, Ctx 17" , Fic	\$376.00
T861	67020011Z9 HEMHG709317778	C3J	HL7870A	
09/11/1998	11	False	Monitor, Ctx 17" , Fic	\$376.00

E-2 TRANSPORTATION

Peterson Vehicle Maintenance & Operations

OFFICE FURNITURE – BLDG 1229

Room 100 – Project Manager

9 Chairs
1 "L" Unit, 168"
3 Pictures
1 Conference Table
2 – 3-Door Pedestal Cabinet
3 Overhead Bins

Room 102 – Break Room

1 Refrigerator
2 Bulletin Boards
1 Lockable Display Board
1 Picture
6 Misc. Chairs
1 Countertop & 2 Lower Cupboards
1 Color TV With Stand
1 Table, 72" Long
1 Coffee Maker-BUNN/ VPS0072984
1 Microwave/Panasonic/6H4221127

Room 104 – Dispatch

5 Chairs
1 5 Drawer Dispatch Desk
2 5 Drawer Cabinet
1 Magna Vision Board 36X48
1 Magna Vision Board 48X124
2 – 3-Door Pedestal Cabinets
1 Locker 18X36X65
1 365 Day Attendance monitor
22 I 90 C Nextel phones
22 chargers for I 90c phones
2 Vehicle chargers for I 90c phones

Room 103 – Administration

1 – 4-Door File Cabinet
2 Chairs
2 – 5-Door File Cabinets
3 Pictures
1 "U" Unit 252"
3 Overhead Bins
1 – 3-Door Pedestal Cabinet

Room 105- Locker Room

30 12X18X72 Lockers
2 Bookcase 13X32X42
1 Desktop 24X72
2 2 drawer pedestal cabinets
3 Chairs misc.
1 Coat rack

Lounge

4 Pictures
1 Footstool
2 Silk Trees
7 Chairs

- 1 Document Divider 13X32X38
- 1 Document Divider 13X32X75
- 1 Table 42X42
- 1 Straight Unit 32X62
- 1 Straight Unit 32X72
- 3 Bookcases 13X32X42
- 1 2 Drawer Storage Cabinet

GOVERNMENT FURNISHED EQUIPMENT (NOT ON CA/CRL)
BLDG. 1229 (DRY STALL)

<u>Nomen</u>	<u>Qty</u>
12X36" individual storage lockers	1
Double door flammable storage locker	2
Craftsman 5.0 HP wet/dry vacuum	1
Bissell Big Green multi-purpose deep cleaner	1
Folding picnic table	1
Table, 72" long	1

OFFICE FURNITURE – BLDG 1255

Room 101 – Maint. Manager

Room 102

1 "L" Unit 138" 1 Table 36x72
3 Chairs 4 Chairs
1 End Table
1 2-Door Pedestal Cabinets
3 Overhead Bins
2 3 Drawer Pedestal Cabinets

Room 100 – MC&A & – Fleet Management

1 "L" Unit 178 In	1 "U" Unit 252
1 "U" Unit 188 In	1 "L" Unit 42
1 "L" Unit 199 In	1 Center Unit Table
7 Chairs	4 5 Dr File Cabinets
5 3-Door Pedestal Cabinets	1 Table 70 In
11 Overhead Bins	4 2-Door Pedestal Cabinets
1 Table 36x72	

Customer Service Center

Materiel Control

1 "U" Unit 84x104x103	
1 "L" Unit 72X84	1 Desk 5 Dr 30x60
1 "L" Unit 72X78	1 Straight Unit
1 "L" Unit 60X70	2 Overhead Bins
1 "L" Unit 48x72 In	1 Desk 18x75 In 7 Dr 2-Door
1 "L" Unit 84X103	2 Flammable Lockers
6 Chairs	1 Small Flammable Locker
5 Panels 36X41	2 Lockers 18x36x78 In
3 Bookcase 3 Shelves	35 Shelves 12x36x78
1 5 Dr File Cabinet	2 Chairs
1 Table 29x60 In	
5 - 3-Door Cabinets	
8 Overhead Bin	

Break Room	Mens Rest Room
1 Table Exec.47x120 In	24 Lockers 12X36x72
1 Table 36x72 In	1 Floor Buffer
2 End Tables 18x28 In	
2 Coffee Tables 20x48	
8 Chairs	
2 Lamps Table	
3 Couches, 3 Seater Brn	
2 Chairs Lounge Brn	
1 Refrigerator Whirlpool	
1 Floor Fan	
1 Locker 18X36X72	

GOVERNMENT-FURNISHED EQUIPMENT (LISTED ON CA/CRL)

<u>Name/Model</u>	<u>Stock Number</u>	<u>Qty</u>	<u>Location</u>
Lift, Motor Vehicle	4910-PBP-12	2	Shop Area
Lift, 4 Post	4910-P63-114	1	Shop Area
Lift, Motor Vehicle	4910-PBP-27	2	Shop Area
Lift, Motor Vehicle	4910-PBP-25	1	Shop Area
Truck, Lift	4910-01-009-2449	4	Shop Area
Lift, Hydraulic	4910-01-359-1079	1	Shop Area
Recovery/Recycl	4330-01-387-1707	1	Dyno Room
Battery Charger	6130-00-935-8667	1	Body Shop
Gun Butler	4949-01-300-3364	1	Paint Booth
Stand, Vehicle	4910-01-016-1835	1	New Addition
Service Kit, Refr	4940-01-339-2199	1	Dyno Room
Dyno, Vehicle	4910-00-925-0532	1	Dyno Room
Power Pusher, Vehicle	4910-01-067-6648	1	Shop Area
Jack Bumper	4910-00-947-2233	4	Shop Area
Press, Oil Filter	4940-01-363-8723	1	Lube Area
Auto Scanner	4910-PMT25942992	1	CSC
Diagnostic Computer	4910-PMCS4000	1	Dyno Room
Spray Booth	4940-PTWW5305lh	1	Paint Booth
Washer/Jet Snap	4940-PPBC57A	1	Shop Area
Analyzer Set	4910-01-222-6589	1	Parts Room
Lathe, Engine	3416-00-186-4081	1	Mach. Shop
Wand System, Wash	4910-Pprowand	3	Bldg 1229
Reverse Osmosis	4910-Psyncro-500	1	Bldg 1229
Car Wash	4910-Pwasher/Bus	1	Bldg 1229
Auto Door Opera	4910-Pautodoor	2	Bldg 1229
Water Treatment	4910-P150HBR1-2	1	Bldg 1229
Dispensing Pump	4930-00-287-8293	2	Bldg 1229
Jack 20 Ton	4910-00-860-6587	1	Shop Area
Jack Dolly Type	4910-00-086-4940	1	Shop Area
Mount/Demount Changer, Tire	4910-01-330-1479	1	Tire Shop
Guard, Safety Tire	4910-00-025-0623	1	Tire Shop
Saw, Horizontal Band	3405-00-836-5792	1	Mach. Shop
Drilling Machine	3413-00-528-1932	1	Mach. Shop
Lube Unit	4930-00-912-7685	3	Lube Area
Press, Hydraulic Ramco	4910-00-125-7960	1	Parts Room

GOVERNMENT FURNISHED EQUIPMENT (NOT ON CA/CRL)

SHOP AREA

Noun/FSN	Qty	Location
Workbench Wood 36x60 In	4	Shop Area
Workbench Metal 30x60 In	15	Shop Area
Workbench Metal 2 Dr 30x72 In	1	Shop Area
Workbench Wood 30x72 In	1	Shop Area
Workbench Wood 30x96 In	1	Shop Area
Workbench Wood 28x48 In	1	Shop Area
Workbench Metal 29x72 In	2	Shop Area
Locker 24x36x84 In	1	Shop Area
Locker 18x36x72 In	21	Shop Area
Locker 18x24x72 In	2	Shop Area
Locker Flammable 18x43x66 In	1	Shop Area
Locker Flammable 24x36x72 In	2	Shop Area
Locker Flammable 24x36x72 In	2	Mat Control
Locker Flammable 24x36x35 In	1	Mat Control
Counter 24x67x42 2 Dr 3 Drawer	1	Mat Control
Cabinet 2 Dr Red 15x57x46 In	1	Tire Shop
Cabinet 4 Dr 19x42x53	1	Shop Area
Table 1/2" Steel Top 48x69 In	1	Body Shop
Desk 5 Dr 30x60 In	1	Body Shop
Shelves 12x36x85	2	Machine Shop
Bins Delta 863000	2	Dry Stall
Fan 24 Floor	1	Dyno Room

GOVERNMENT FURNISHED EQUIPMENT/PROPERTY
(TOOLS & EQUIPMENT)

NSN/Part Number	Nomenclature	Qty	Location
J38500-1	Prolink	1	Parts Room
4940-00-125-7906	Puller King Pin	1	Mach. Shop
4910-01-081-5222	Wheel Balancer	1	Tire Shop
G9711000835	Jack 22 Ton Hyd/Air	1	Shop Area
G9711000841	Jack 22 Ton Hyd/Air	1	Shop Area
Norco	Jack 22 Ton Air	1	Shop Area
6101541198	Recov/Recycl	1	Lube Area
Skatblast	Sand Blaster	1	Body Shop
1A981451008	Transtech	1	Lube Area
John Dow	Oil Drain Porta	4	Lube Area
6130-01-127-2857	Battery Charger	3	Shop Area
6130-00-240-2436	Battery Charger	2	Shop Area
7490-00-164-0537	Machine Stencil	2	Body Shop
7490-00-164-0541	Machine Stencil	1	Body Shop
3825-00227-0488	Unit Snow Rem34	1	Dyno Room
4460-01-170-9394	Filter Elect Air	1	Dry Stall
3417-01-247-8063	Sign Maker Sys	1	T.O. Library
HVLP	Paint Shaker	1	Paint Booth
6864 (3M)	Paint Guns	3	Body Shop
4910-00-554-3542	Taping Machine	1	Body Shop
3431-01-090-7025	Jack Transmission	2	Shop Area
93642 2T	Welding Mach S-52-E	1	Shop Area
3431-00357-7111	Jack Trans	1	Shop Area
	Screen Welding	1	Body Shop
	Metal Rack	1	Mach. Shop
	Large Drill Bits	2	Mach. Shop
	Tube Repair Stand	1	Tire Shop
	Bead Breaker Bars	2	Tire Shop

	Lug Wrench, Large	1	Tire Shop
	Tire Iron	2	Tire Shop
	Tire Hammer	1	Tire Shop
	Tire Spoon	1	Tire Shop
34310 Napa	Jimmy Bar	1	Tire Shop
38223 Napa	Lock Ring Bar	1	Tire Shop
AW271Macsnadt30035	1 Inch Air Impact	1	Mat Control
	Clutch Align Tool	1	Mat Control
Associated 6042	Battery Tester	1	Shop Area
	Air Vent System	1	Body Shop
	Brake Bleeder	2	Mat Control
201010 Walker	Jack Floor 2 Ton	1	Shop Areas
W93450 Walker	Jack Floor 5 Ton	1	Shop Area
72200C Norco	Air/Hyd Jack 22 Ton	1	Shop Area
4940-00-772-3457	Spray Gun	1	Body Shop
vbud215402861	Power, max sign & label maker	1	T.O. Library

<u>NSN/Part Number</u>	<u>Nomenclature</u>	<u>Qty</u>	<u>Location</u>
0216A0148 Sun	VAT 45 Battery Test	1	Shop Area
UVW4154	A/C Leak Detector	1	Mat Control
	Brake Bleeder Adapter	2	Mat Control
3804Hutchins	Sander Straightline	1	Mat Control
	Sander Jitterbug	2	1 in Mat Control 1 in Body Shop
Macsnadt30035	1 Inch Air Impact	1	Mat Control
	Large Drill Bits	2	Mach Shop
	Jumper Cables	1	Mobil Truck
7096	Tie Rod Adjuster	1	Mat Control
8001	Caster/Camber Adj	1	Mat Control
00947	Torque Wrench 3/4"	1	Mat Control
QJR2100E	Torque Wrench 3/8"	1	Mat Control
QJR3200C	Torque Wrench 1/2"	1	Mat Control
3433-00-255-9333	Brazing Kit	1	Mat Control
3432-01-129-1065	Kit Welder	1	Mat Control
JN95	Hone Cylinder	1	Mat Control
NI-1457	Seal Installer	1	Mat Control
Marson61961	Rivet Gun Air	1	Mat Control
6685-00-067-5259	Gauge Press Dial	1	Mat Control
200MAC	Puller, Steering Wheel	1	Mat Control
1003National	Puller Mech	1	Mat Control
	Gun Fluid Suction	1	Mat Control
	Clutch Align Tool	2	Mat Control
	Axle Sockets Assort	6	Mat Control
	Fifth Wheel Go No Go	1	Mat Control
6625-01-265-6000	Multi-meter	1	Mat Control
819-9011	Wrench 2 Inch Wide	1	Mat Control
	Torch Welding Set	1	Body Shop
J38500-1	D-Deck Tester	1	Mat Control
	Vice, Small	3	Shop Area
	Vice, Mediun,	3	Shop Area
	Vice, Large	4	Shop Area
	Grinder, Large	1	Body Shop
	Grinder, Medium	1	New Shop
	Grinder Small	5	Shop Area
LRLVSW1602	Ladder Step	2	Shop Area
LRLVSW2407	Safety Ladder	2	Shop Area
LRLVSW	Ladder 10-Step	1	Shop Area

<u>NSN/Part Number</u>	<u>Nomenclature</u>	<u>Qty</u>	<u>Location</u>
Ramco	Cleaner Vacuum	1	Dry Stall
	Engine Hoist	1	Shop Area
	Press Hyd 60 Ton	1	Mach. Shop
Ammco 20893	Brake Lathe Disc	1	Mach. Shop
Ammco 35470	Brake Lathe Drum	1	Mach. Shop
\			
<u>NSN/Part Number</u>	<u>Nomenclature</u>	<u>Qty</u>	<u>Location</u>
B&D17503	Lathe Tools Misc.	27	Mach. Shop
	Drill Bits Tapered	20	Mach. Shop
	Drill Bit Sharpener	1	Mach. Shop
	Reamers Misc.	13	Mach. Shop
Winner	Jack 5 Ton	2	Shop Area
Winner	Jack 22 Ton Air	2	Shop Area
All American	Jack 2 Ton	4	Shop Area
AC FJ40	Jack F/L 4 Ton	1	Shop Area
SMHO30533	Jack F/L 4 Ton	1	Shop Area
	Jack Air 2T w/wheels	1	Shop Area
TJ2000	Jack Trans	1	Body Shop
	Jack Dolly Type	3	Shop Area
	Jack Bottle 12 Ton	1	Ops Conex
	Jack Bottle 2 Ton	1	Ops Conex
Millermatic 35	Welder Wire	1	New Shop
Miller CP300	Welder Wire	1	Body Shop
Miller KJ226642	DC Blue Charger	1	Mobile Truck
Lincoln SP125	Mig Welder	1	Body Shop
Hypertherm 350	Plasma Cutter	1	Body Shop
Dewalt DW874	Chop Saw	1	Body Shop
Fien 2161060	Triangle Sander	1	Body Shop
Jet/BP1248F	Pan Brake	1	Body Shop
Kleer Flo	Anti Freeze Recyl	1	Lube Area
Solar 5055	Coolant Recyl	1	Lube Area
	Oil Pallets	2	Lube Area
	Jack Stand 5 Ton	35	Shop Area
	Jack Stand 7 Ton	4	Shop Area
	Jack Stand 10 Ton	5	Shop Area
	Truck, Hand	1	Parts Room
1H1193023	Compressor, Gas	1	Mobile Truck
904850	Ammco Drum Grinder	1	Mat Control
35020	Stand Supplementary	4	Shop Area
25T	Stand Adjustable 25 Ton	4	Shop Area
37004	Jack Trans, Tele Air	1	Shop Area
AT1125EL	Impact Wrench,Blue Point	1	Parts Room
H0603-51140	Hotsy Pressure Washer	1	Shop Area
11011589	Tire Changer/Snap-On	1	Tire Shop
287359	Trailer 4X8/Long Chih	1	Shop Area
¾"-8 3/4"	Spanner Wrench Set of 5	1	Mat Control,
MT33C	Compression Gauge		
	With 12 Adapters	1	Mat Control
BK100A	Bore Scope	1	Mat Control
4910-P9205vac	Vacuum & Upholstery	1	Bldg 1229

Bld	Rm	Bar Code	Serial Number	Model	Description	Cost
1229	105	67020001MA	JPGLO33560	C2037A	HP LaserJet 4Plus Printer	\$1,342.00
1229	DISP	67020015XX	FK8F154716	M7F35MR	Monitor, 17" Color	\$250.00
1229	DISP	67020017TH	DQPRXA8	D1028L	Dell 17" Monitor	\$250.00
1229	DISP	67020037DY	USGZ213094	2100CXI	Printer, Laserjet, HP	\$626.00
1229	OFFICE	67020015WL	04036A6V81C6	DELL	Dell Monitor	\$600.00
					Desktop, PIII-800Mhz, Micron	
1229	OFFICE	67020038WR	26653870001	CLT205*1	Client Pro	\$827.00
1229	OFFICE	6702003C1L	JPPCH07896	4550N	HP Color Laser Jet	\$2,329.00
1229	PMGR	67020001M8	JPGK033922	C2037A	HP LaserJet 4Plus Printer	\$1,342.00
1229	PMGR	67020015XZ	FK8F154720	M7F35MR	Monitor, 17" Color	\$250.00
					Desktop, PIII-800Mhz, Micron	
1229	QC	67020038WP	26655440001	CLT205*1	Client Pro	\$827.00
					Desktop Oa System, Clientpro	
1255	103	67020010O7	C0000106121A	CLIENT-PI		\$2,299.00
1255	103	67020010OB	M6082200560	CMC1502	Monitor, 15" Color	\$376.00
1255	CSC	670200158X	HEMHG708313337	HL7870A	Monitor, Ctx 17" , Fic	\$356.00
					Desktop, PIII-800Mhz, Micron	
1255	CSC	67020038WT	26653790001	CLT205*1	Client Pro	\$827.00
1255	DISP	6702003AVY	5XFFT01	D4100	Desktop, PIII-933GHz, Dell	\$1,538.00
1255	DISP	6702003AW1	6YFFT01	D4100	Desktop, PIII-933GHz, Dell	\$1,538.00
1255	FIT	6702003AW0	HWFFT01	D4100	Desktop, PIII-933GHz, Dell	\$1,538.00
1255	FLT	67020000GF	US55P1GOPD	C2164A	NON-IMPACT Printer(inkjet)	\$448.00
1255	FLT	67020001UW	JPGJ014682	C2037A	HP LaserJet 4Plus Printer	\$1,342.00
1255	FLT	67020015XY	FK8F154717	M7F35MR	Monitor, 17" Color	\$250.00
1255	FLT	67020017TF	DQPQXA8	D1028L	Dell 17" Monitor	\$250.00
1255	FLT	6702003AW3	3YFFT01	D4100	Desktop, PIII-933GHz, Dell	\$1,538.00
1255	MC&A	67020015PU	66746JJWDV88	D1028L	Dell 17" Monitor	\$250.00
1255	MC+A	6702000WDX	SG69G161G1	C4555A	Printer Deskjet 870CXI	\$463.00
1255	MC+A	67020017SZ	DQPSSA8	D1028L	Dell 17" Monitor	\$250.00
1255	MC+A	6702003AUV	BHLY019140	LQ-2080	Printer, Dot Matrix, Epson	\$387.93
1255	MC+A	6702003AUW	BHLY019113	LQ-2080	Printer, Dot Matrix, Epson	\$387.93
Bld	Rm	Bar Code	Serial Number	Model	Description	Cost
1255	MC+A	6702003AVZ	HXFFT01	D4100	Desktop, PIII-933GHz, Dell	\$1,538.00
1255	MC+A	6702003AW2	CYFFT01	D4100	Desktop, PIII-933GHz, Dell	\$1,538.00
1255	MM	670200011U	USFB191464	C2037A	HP LaserJet 4Plus Printer	\$945.00
1255	MM	67020014Z5	SG371250X6	550C	Deskjet Color Printer	\$1,657.46
1255	MM	67020015XV	FK8F154709	M7F35MR	Monitor, 17" Color	\$250.00
1255	MM	6702003AVX	BXFFT01	D4100	Desktop, PIII-933GHz, Dell	\$1,538.00
PART		67020000PM	2939J60415	33440A	Laserjet li Printer	\$1,600.00
1255	PARTS	67020015XW	FK8F154713	M7F35MR	Monitor, 17" Color	\$250.00
					Desktop, PIII-800Mhz, Micron	
1255	PARTS	67020038WU	26654750001	CLT205*1	Client Pro	\$827.00
1255	QC	67020000Q0	475948	33440A	Laserjet li Printer	\$1,260.00
1255	QC	67020015Y0	FK8F154721	M7F35MR	Monitor, 17" Color	\$250.00
1255	STGERM	67020015XU	13230580006	AL440LX-f	Intel Pentium 2 Processor	\$1,486.00
1255	T.O.RM	67020003TQ	241DF003509	ZWL3200-	Z-NOTE 320L Model 60	\$1,499.00
1255	T.O.RM	6702000EXE	PAA12ASY768	DICONIX-i	Printer Kodak	\$850.00

SURFACE FREIGHT CA/CRL (Peterson AFB)

25 APR 00 PETERSON AFB /S 2500 01 CUSTODIAN AUTH/RECEIPT PRODUCTS (R14) NGV902/980608
 00116 00116 PAGE 1
 ORG TITLE 21LSS TRNSP TFC MGT E7 ORG CODE 445 SHOP CODE TM TYPE PRODUCT---CA/CRL
 USING CMD :1S
 DOC CE I U V-REG NBR UNSER UNSER DPLOY BR S BASS S DUE-OUT
 NBR STOCK NUMBER NOMENCLATURE IC C C UI A-S-C AUTH INUSE CALIB MAINT QNTY CE UNIT
 PRICE P CODE WM A MEMO FIRM ERC MEC
 0005 3220 00 541 4249 SAW CIRCULAR TA U P B EA 874COOA 1 1 0 0 0 M \$7395.00 0 0 NF4
 EAID LOCATION - BPU - ASL - UTC - ZZZZZZ INCR - ZZZZZZ SRD - ZZZ
 0008 6670 P2156 SCALE,PLATFORM U P B EA 874COOA 1 1 0 0 0 9 \$2427.00 0 0 NF3
 EAID LOCATION - BPU - ASL - UTC - ZZZZZZ INCR - ZZZZZZ SRD - ZZZ
 PART NUMBER 2156 ITEM APPL NO T/O MANUFACTURERS CODE 29614
 0015 3220 00 174 5289 SAW TIP00877-05 U P B EA 874COOA 1 0 0 0 0 M \$12438.28 0 0 NF4
 EAID LOCATION - BPU - ASL - UTC - ZZZZZZ INCR - ZZZZZZ SRD - ZZZ
 SUB 3220 P28-655 SAW,BAND,WOOD U S B EA 874COOA 1 0 0 0 9 \$2900.00 0 0 NF3
 EAID LOCATION - BPU - ASL - UTC - ZZZZZZ INCR - ZZZZZZ SRD - ZZZ
 PART NUMBER 28-655 ITEM APPL NO T/O MANUFACTURERS CODE 0KJ73
 I ACKNOWLEDGE RESPONSIBILITY FOR ALL PROPERTY
 ON CUSTODY RECEIPT CONSISTING OF PAGE 1 THROUGH 1.
 CUSTODIAN SIGNATURE..... DATE,
 CUSTODIAN TYPED/PRINTED NAME,
 AUTHORIZED IN-USE SHORT EXCESS ASC 000
 TOTAL UNITS 3 3 0 0
 TOTAL DOLLAR VALUE \$22,260.28 \$12,722.00 \$0.00 \$0.00

Equipment (Non CA/CRL) Surface Freight

Bld	Rm	Bar Code Serial Number	VndID	Model	Scanned	Part	Parent	ST	ROS
	Description	Cost							
660	109	67020017TA DONJYA8	DLU D1028L	False Dell 17" Monitor	\$250.00				11
660		6702000FY0	7056789 GBE	CPD17F-13					11
660	False	Gateway 17" Monitor		\$350.00					11
660		6702000X8G	APC6X03314	KBW	FS3600				11
660	False	Kyocera Laser Printer		\$1,650.00					
660	109	67020017TI H6TXG	DLU MMP	False Dell Optiplex GX1 Pentium II 350M	\$1,299.00				11
660		6702001088 MS7ZS704300358	ZTH ZCM-1770	False Monitor 17"	\$376.00				12
660		67020017sy H6P91	DLU MMP	Dell Optiplex GX1 Pentium II 350	\$1,471.00				11
660		670200132T	11L0021 LBD	42J2082					11
660	False	Printer, Network Laser, Lexmar		\$1,848.00					
660		67020015KZ	USDC000941	HPC	C3980A				11
660	False	Hp Laserjet 6P		\$799.00					
660		670200132V	11L0156 LBD	42J2082	ROS				11
660	True	Printer, Network Laser, Lexmar		\$1,848.00					
660		67020017TC DQPPVA8	DLU D1028L	False Dell 17" Monitor	\$250.00				11
660		67020017TI H6TVR	DLU MMP	False Dell Optiplex GX1 Pentium II 350M	\$1,299.00				11
660		67020017TO H6TZK	DLU MMP	False Dell Optiplex GX1 Pentium II 350M	\$1,299.00				11
660		670200362G GD8J101	DLU GX110T	False Desktop, PIII-933MHZ, Dell	\$2,605.00				11
660	102	67020008QB	95071300202	IMC	JR2020C-T0111002				
	11	False	Janus JR2020 Rf Bar Code Reade		\$1,699.00				
660		67020038UX 26655160001	MI7 CLT205*1195231	False Desktop, PIII-800Mhz, Micron Clie	\$827.00				11
660		670200362H MX0957VU4780108GII2TE	DLU M781P	False Monitor, 17", Dell	\$350.00				11
660		67030038UY 26655280001	MI7 CLT205*1195231	False Desktop, PIII-800Mhz, Micron CLI	\$827.00				11
664		6702000U6G 5501478DA	NEC JC1734-VMA	False, Montior, color 17"	\$1,069..50				11
660	103	67020015ON	P01029900100001 MI7	IDP750-PENMDT					11
	False	Standard WIN95/OFFICE 97 Dt		\$1,524.00					
660	102	Lexmark Printer SN#11-42248							
660	102	CMOS Server System HP 9000	SN#4044A10033						
660		Electric Typewriter, IBM NSN:	7430004619594						
660		Microfisch SN#2416131							

660 Scale, Platform Small G007876/A9065

660 Portable Dock Plate 1 each
660 103 67020015OR P01029900100005 MI7 IDP750-PENMDT 11
False Standard WIN95/OFFICE 97 Dt \$1,524.00
660 103 67020015OS P01029900100006 MI7 IDP750-PENMDT 11
False Standard WIN95/OFFICE 97 Dt \$1,524.00
660 Forklift Extensions 2 each
660 Electric tape machine SN 555S82308 and 555S92693
660 103 67020015P3 805KG01996 C3J STUDIO-WORKS77I 11
11 False Monitor, 17" Color Uic \$375.00

660 106 6702000GYT 394236939 UNI AP1339-PKG 11
False Wide Car Dot MAT/NLQ Ptr Pkg \$371.00
660 CAGE 6702000BLC 95101100599 IMC 4400CT 11
False Intermec Bar Code Ptr \$2,337.00

660 PC 67020009X5 95071300248 IMC JR2020C-T0111002
11 False Janus JR2020 Rf Bar Code Reade \$1,699.00

E-3 Government-Furnished Vehicles. When required, "military-unique" vehicles will be furnished per Air Force governing publications.

E-3-1 Peterson

Stock Number	Nomenclature	Estimated Value
SEE APPENDIX I		

E-3-2 F.E. Warren

Stock Number	Nomenclature	Estimated Value
	Forklift BK 89X80019 Forklift BK 89X80018 Forklift YL 89X04513 Forklift YL 89X04512 R-9 83L872 R-11 91L-458 C-300 93C-344 C-300 04C0044 C-300 94C024D C-301 86C904D	

E-3-3 Malmstrom

Stock Number	Nomenclature	Estimated Value
2320004335695	R-11	\$94K
2320004335695	R-11	\$94K
2320004335695	R-11	\$94K
2320013142912	C-300	\$37K
2320013142912	C-300	\$37K
2320010943995	C-301(4WD)	\$56K

E-3-4 Vandenberg

Stock Number	Nomenclature	Estimated Value
2320011123793	R9 Refueler 83L250	\$ 82K
2320011123793	R9 Refueler 83L300	\$ 82K
2320011123793	R9 Refueler 83L615	\$ 82K
2320010943995	Refueler 86C859	\$ 58K
2320013142912	Refueler 93C321	\$ 38K
2320013733439	Refueler 97L 154	\$ 150K

E-4 Schriever MOBAG Operation – Government Furnished Equipment

Quantity	Item
98	Upright, 8' High x 48" Deep
340	Shelf Levels, 60" Long x 48" Deep
2	Desks
2	Work Benches/Tables
2	Cabinets
1	Cabinet with Closeable Doors
2	Computers, Monitors
1	Color Printer
1	Copier
1	Scanner
1	Fax Machine
1	Admin Telephone with DSN Access

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APPENDIX F

TRAINING

1. Training. The following training will be provided by the host base and is mandatory, unless otherwise indicated, for employees filling positions indicated. Requests to attend training courses at the host base shall be submitted to the appropriate base agency through the Chief of Supply or Transportation to the Contracting Officer.

Type of Training	Attended By
Records Management Training (FARM) Self-paced-taught by disk)	All FARM(s)
Real Property Building Manager	All Building Managers
Customer Account Representative	Individuals maintaining publications
Combat Arms Training (AFI 36-2226)	Individuals providing armed security guard in the storage or movement of weapons.
Fire Extinguisher Training	All individuals
Flight line Driving	Base and Flight line drivers
Base Level Supply Customer Organizational Training Block IA General Introduction Block IB Supply Representatives Block II Bench Stock Procedures Block III Equipment Management	Supply Representatives and immediate Supervisor of each Primary and Alternate Equipment Custodian
Environmental/hazardous related training courses	As directed by the CO
Traffic Safety Training	As required to operate vehicles on and off base
ADPE Custodian Training	Individuals assigned as custodian for an ADPE account
CMOS System Administrator (SA)	Individuals assigned as CMOS SA for Surface Freight*
Cardio Pulmonary Resuscitation (CPR) (36A12-13-17-31, para 2-1f (R-9 T.O.) and 36A12-13-17-19, para 2-2(5) (R-11 T.O.)	Persons working on or near refuelers should be familiar with modern methods of CPR. Such info may be obtained from the Director of Base Medical Services

*The Air Force is willing to pay for the training of a primary and alternate CMOS SA once. However, the government is only willing to train any additional personnel as replacements are required due to termination/resignation of the individuals who are already trained at government expense, and only if their termination/resignation occurs after a minimum of 18 months from the date of completion of their CMOS SA training.

2. Additional/Formal Training. Contractor employees may attend or be required to attend other training courses during the life of this contract that would be of benefit to the Government. The Chief of Supply or Transportation shall notify the contractor of additional training requirements. There will be no charge for the formal or informal training courses. Associated training costs for subsequent formal and informal training courses will be reimbursed when attendance is required at locations other than the host base. The employee's salary while in training status shall be at contractors' expense. The contractor must pay the expense(s) to train new employees in the case of dismissals, termination of employment, and/or promotions when initial training was provided at government expense

APPENDIX G

QUALIFICATIONS

The below cited qualifications are required prior to contractor personnel performing the specified duties.

1. Key Personnel

Supply Manager. The Supply Manager will perform all functions identified as Chief of Supply except supply/fuels accountable officer duties these will be performed by the Government. The Supply Manager shall have at least six years experience working in Government supply operations, encompassing three years general experience and three years experience in supervisory capacity.

1.2 Fuels Manager. The Fuels Manager shall be knowledgeable of Air Force fuels management instructions and procedures. The Fuels Manager shall have a least 4 years experience directing operations of fuels storage and dispensing systems, of which 2 years must have been in a supervisory position.

1. 3 Fuels Function Qualifications:

All vehicle operators must complete applicable traffic safety training courses specified in AFI 91-207 for base and flight line driving prior to operating any fuels equipment/vehicles. Government training will be provided locally at each installation. It is the responsibility of the contractor, not the Air Force, to ensure operators are appropriately licensed as a condition of employment. A state or commercial license will be used as certification to operate vehicles specified in the contract. Compliance with AFI 24-301, para 4-8, is required prior to allowing any contract personnel to operate government vehicles.

1.4 Fuels Maintenance Personnel (Vandenberg AFB)

At least one refueling maintenance specialist shall have three years experience working with Air Force Refueling vehicles i.e. C-300, R-9 and R-11 or haave completed the R-9 Refueler course#L4AST2T352B-016 or the R-11 Refueler course #L4AST2T352B-011. Maintenance personnel be required to attend Kovatch R-11 course #L4AST2T352-016 when the new course and slots become available. Personnel must have working knowledge of electrical theory, hydraulics, fluids, gases, and mechanics that apply to refueling vehicles. Must be able to use wiring and schematic diagrams, blueprint and technical publications; sizes & use of materials and components; techniques of cutting & fitting pipes.

1.5 Compliance And Environmental/Lab Technician(s). At least one employee in this classification shall have three years experience in an Air Force fuels quality control laboratory, or have completed Fuels Quality Control Specialist course J3AZR2F051001 prior to performing under this contract. Additional training quotas that may result from contractor promotions/attrition shall be requested by the contractor to the QAP for approval as a cost reimbursable item under the contract.

1.6 Fuels Accountant(s). At least one employee in this classification shall have three years experience in an Air Force fuels accounting or have completed Fuels Accounting Course J3AZR2F051- 007 and DESC formal FAS course prior to performing under this contract. Additional training quotas that may result from contractor promotions/attrition shall be requested by the contractor to the QAE for approval as a cost reimbursable item under the contract

2. Contractor Workforce: The contractor shall employ the right mix of personnel in sufficient numbers to do the job. These personnel must be qualified to perform duties in the specific areas of responsibility, these responsibilities encompass base supply (SBSS experience preferred) vehicle maintenance and vehicle operations, COCESS, material control, and CE self help store as outlined in Section C-1.

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APPENDIX H

APPLICABLE PUBLICATIONS

Publications and forms applicable to this Statement of Work (SOW) are listed below. Publications are coded as mandatory (M) or advisory (A). The contractor shall follow those publications coded as mandatory to the extent (that is, the specific procedure in a paragraph, section, chapter or volume A) specified in the SOW. The contractor shall be guided by those coded advisory to the extent necessary to meet requirements in this SOW. At the start of the contract, the Government will provide access to all publications and forms listed. The Government may issue supplements or amendments to listed publications from any organizational level during the life of the contract which are mandatory. The contractor shall keep all issued publications up-to-date. The contractor shall immediately implement those changes in publications that result in a decrease or no change in the contract price. Before implementing any such revision, supplement, or amendment that shall result in an increase in contract price, the contractor shall submit to the Administrative Contracting Officer (ACO) a price proposal for approval. Prior proposals shall be submitted within 30 calendar days from the date the contractor receives notice of the revision, supplement, or amendment giving rise to the increase in cost of performance. The Government shall continue to supply access to the Government forms needed for daily operations. Upon completion of the contract, the contractor shall return to the Government all issued publications and unused forms. Publications may be accessed at <http://afpubs.hq.af.mil>.

PUBLICATIONS AND FORMS

PUBLICATION	DATE	TITLE	CODE
AFMAN 37-139	Mar 96	Records Disposition Schedule	A
AFI 10-201	Mar 00	Status of Resources and Training System	A
Reserved			
AFMAN 10-401, Vol 1	May 98	Operation Plan and Concept Plan Development and Implementation	A
AFI 10-403	May 98	Deployment Management	A
AFI 10-404	Nov 94	Base Support Planning	A
AFI 10-601	Aug 99	Mission Needs and Operational Requirements Guidance and Procedures	A
AFI 10-1101	May 97	Operations Security (OPSEC) Instructions	A
AFPD 21-3	May 93	Technical Orders	M
AFPD 23-3	Sep 93	Energy Management	A
AFJMAN 23-209	Jan 99	Handling of Hazardous Materials	A
AFMAN 23-110, V2	Oct 00	Standard Base Supply System	M
AFI 23-111	Feb 96	Management of Gov't Property in Possession of the Air Force	M
AFI 23-201	Aug 99	Fuels Management	M
AFI 23-202	Jul 94	Buying Petroleum Products and Other Supplies and Services Off-Station	A
AFI 23-204	May 94	Organizational Fuel Tanks	M
Reserved			
AFMAN 23-220	Jul 96	Reports of Survey for AF Property	M
AFI 23-226	May 97	Chemical Warfare Defense Equipment (CWFE) Consolidated Mobility Bag Management	M
AFI 23-502	Apr 94	Recoverable and Unusable Liquid Petroleum Products	M
AFPD 24-2	Apr 03	Preparation & Management of AF Material	A
AFPD 24-3	Oct 93	Operation, Maintenance and Use of Transportation Vehicles and Equipment	M
AFPD 24-4	Apr 93	Customs and Border Clearance	M

AFI 24-201	Jan 99	Cargo Movement	M
AFJMAN 24-204	Mar 97	Preparing Hazardous Materials for Military Air Shipment	M
AFI 24-301	Oct 98	Vehicle Operations	M
AFI 24-302	May 94	Vehicle Maintenance Management	M
AFI 24-303	May 94	Command/Air Force Vehicle Integrated Mgmt Systems (CAFVIMS) and Consolidated Analysis and Reporting System (CARS)	M
AFI 24-305	Apr 94	Procedures for Management and Equipment Evaluation Program (MEEP)	M
AFMAN 24-306	Aug 93	Manual for the Wheeled Vehicle Driver	M
AFMAN 24-307	Feb 00	Procedures for Vehicle Maintenance Mgmt	M
AFI 25-101	Oct 97	War Reserve Material (WRM)	M
AFPD 31-1	Aug 95	Physical Security	M
AFPD 31-5	Aug 95	Personnel Security Program Policy	A
AFI 31-204	Aug 97	Motor Vehicle Traffic Supervision	M
AFI 31-101, AFSPC SUP 1	Jun 00	Air Force Installation Secutity Program	M
AFI 31-207	Sep 99	Arming and Use of Force by Air Force Personnel	M
AFI 31-401	Jan 99	Information Security Program Management	M
AFI 31-601	Apr 96	Industrial Security Program Management	M
AFPD 32-20	Jul 94	Fire Protection	M
AFI 32-1002	Oct 99	Snow and Ice Control	M
AFPAM 32-1098	Apr 96	Base Civil Engineer Self Help Guide	A
AFI 32-2001	Apr 99	The Fire Protection Operations & Fire Prevention Program	A
AFI 32-4001	May 98	Disaster Preparedness Planning & Operations	M
AFI 32-4002	Dec 97	Hazardous Material Emergency Planning and Response Compliance	M
AFI 32-7040	May 94	Air Quality Compliance	M
AFI 32-7042	May 94	Solid and Hazardous Waste Compliance	M
AFI 32-7045	Jul 98	Environmental Compliance Assessment and Management Program (ECAMP)	A
AFI 32-7061	Jan 95	Environmental Impact Analysis Process	A
AFI 32-7080	May 94	Pollution Prevention Program	M
AFI 32-7086	Aug 97	Hazardous Material Management	M
AFI 32-9002	Nov 93	Use of Real Property Facilities	M
AFI 32-9005	Sep 94	Real Property and Reporting	M
AFI 33-106	Sep 97	Managing High Frequency Radios, Land Mobile Radios	M
AFI 33-111	May 98	Telephone System Management	M
AFI 33-112	Dec 97	Computer Systems Management	M
AFI 33-118	Aug 97	Radio Frequency Spectrum Management	A
AFI 33-119	Mar 99	Electronic Mail (E-mail) Management and Use	M
AFI 33-202	Jun 00	Computer Security	M
AFI 33-204	Apr 99	Information Protection Security, Awareness, Training And Eduation (SATE) Program	M
AFI 33-332	Nov 00	Air Force Privacy Act Program	M
AFMAN 33-326	Nov 99	Preparing Official Communications	M
AFH 33-337	Jun 97	The Tongue and Quill	M
AFI 33-211	Nov 07	COMSEC	A
AFDIR 33-303	Nov 99	Compendium of Communications and Information Terminology	A
AFI 33-360, Vol 1	Jul 98	Publications Management Progam	M
AFI 33-360, Vol 2	Jun 00	Forms Management Program	A
AFI 36-2201	Apr 97	Developing, Managing, & Conducting Training	A
AFPD 37-1	Nov 93	Air Force Information Management	M
AFI 37-122, AFSPC Sup 1	Jan 94	AF Records Management Program	A
AFMAN 37-123	Aug 94	Management of Records	M
AFI 37-138	Mar 94	Records Disposition-Procedures and Responsibilities	M
AFI 37-138 AFSPC	Sep 95	Records Disposition-Procedures and Responsibilities	M

SUP 1			
AFMAN 37-139	Mar 96	Records Disposition Schedule	M
AFI 37-161	Feb 97	Distribution Management	M
AFI 38-401	Oct 97	The Air Force Suggestion Program	M
AFH 38-402	Aug 94	The Suggesters & Evaluators Handbook	M
AFI 40-102	Jun 2002	Tobacco Use In The Air Force	M
AFI 64-106	Mar 94	AF Industrial Labor Relations Activities	A
AFI 64-109	May 94	Local Purchase Program	M
AFPD 71-1	JUL 99	Criminal Investigation and Intelligence	A
AFI 65-106	Oct 94	Appropriated Fund Support for Morale, Welfare and Recreation and Non-appropriated Fund Instrumentality's	A
AFI 90-201	Sep 00	Inspector General Activities	M
AFPD 91-2	Sep 93	Safety Programs	M
AFPD 91-3	Sep 93	Occupational Safety and Health (AFOSH) Standards	M
AFI 91-103	Feb 94	Air Force Nuclear Certification Program	M
AFI 91-104	Nov 93	Nuclear Surety Tamper Control & Detection Program	A
AFI 91-202	Aug 98	The USAF Mishap Prevention Program	M
AFI 91-204	Nov 99	Safety Investigations and Reports	M
AFI 91-207	Oct 95	The USAF Traffic Safety Program	A
AFI 91-301	Jun 96	AF Occupational & Environmental Safety, Fire Prevention & Health (AFOSH) Program	A
AF/ILGM Msg 041951Z Feb 05	Feb 05	IBA Requisition, Storage and Accountability	M
AFIND 2	Sep 99	Numerical Index of Standard and Recurring Air Force Publications	A
AFIND 4	Sep 99	Department of Defense, Joint Chief of Staff, Interservice Publications and Air Force Acquisition Documents	A
AFIND 5	Jul 99	Specialized Communications-Computer Systems Security Publications	A
AFIND 8	May 99	Numerical Index of Specialized Education Training Publications	A
AFIND 9	Jul 99	Numerical Index of Departmental Forms	A
AFIND 12	Jul 95	Functional Index of Departmental Forms	A
AFIND 17	Dec 98	Index of Air Force Occupational Safety and Health (AFOSH) Standards, Department of Labor Occupational Safety and Health (OSHA) Standards and National Institute for Occupational Safety and Health (NIOSH) Publications	A
AFIND 27	Jul 99	Numerical Index of AF Computer System Manual	M
DOD 4000-25-6M, Pt 1&2	Apr 96	DOD Activity Address Directory (DODAAD)	A
DOD 4140-25M, Vol 1 thru IV	Jun98	Procedures for the Management of Petroleum Products	M
DOD 4140-25M, Vol5	Jul 98	Procedures for the Management of Petroleum Products	M
DOD 4145.26M	Sep 97	Contractor Safety Manual for Ammunition and Explosives	M
DOD 4145.19R-1	Jun 98	Storage & Warehousing Facilities & Services	A
DOD 4500.9R, Pt II	Apr 96	Defense Transportation Regulation (Cargo Movement)	M
DOD 4500.32R, Vol 1	Mar 87	Military Standard Transportation and Move-ment Procedures (MILSTAMP)	M
DOD 4500.32R, Vol 2	Feb 87	MILSTAMP Transportation Account Codes	M
DOD 4500-36R	Mar 94	Management, Acquisition and Use of Motor Vehicles	M
DOD 5200-1R	Jan 97	Information Security Program	M
DOD 5220-22M	Jan 95	National Industrial Security Program Operating Manual	M

DOD 5220-22R	Dec 85	Industrial Security Regulation	M
DOD 5220-22S	Mar 88	COMSEC Supplement to Industrial Security Manual	M
DOD 5500-7R	Aug 93	Joint Ethics Regulation	M
DOD 7250-13D	Feb 89	Official Representation Funds (ORFs)	M
DOD 6050-5M	Jul 81	DOD Hazardous Materials Information System Procedures	M
JFTR, V1	Apr 91	The Joint Federal Travel Regulation	M
JTR, V2	Oct 92	Joint Travel Regulation	M
AFSPCIND 2	Aug 95	Numerical Index of Standard Pubs	M
AFSPCIND 4	Apr 95	Numerical Index of Self-Inspection Guides	M
AFSPCIND 12	Jan 95	Numerical Index of AFSPC Subordinate Unit Forms	M
AFSPCI 21-0114	Nov 2000	ICBM Maintenance Management	M
AFSPCI 24-301	Mar 95	Sharp Wheels Program	M
AFSPCM 24-1	May 95	On Line Vehicle Interactive Management System (OLVIMS) 0009/VQ End Users Manual	M
AFSPCR 4-4	Aug 90	Administrative Procedures & Staff Practices	M
21 SWIND 2	Jun 98	Numerical Index to 21SW Recurring Pubs	M
21SWR 18-1	Jun 93	Energy Management & Conservation Program	M
21SWR 19-1	Jun 93	Management of Recoverable and Unusual Liquid Petroleum Products	M
21SWR 19-2	Jun 93	Hazardous Waste Management	M
21SWR 77-1	Jun 93	Use of Gov't Emergency Response Motor Vehicles for Transportation to Dining Facilities	M
21SWR 87-1	Oct 92	Real Property Building Manager	M
21SWR 92-1	Jun 93	Fire Prevention and Protection	M
21SWR 207-1	Jun 93	PAFB Physical Security Program	M
AFIS Manual		Automated Fleet Information System User's Manual	M
CAFIS Manual		Computer Automated Info System User's Manual	M
DAFIS Manual		Dispatch Automated Info System User's Manual	M
21SW/XPL 10-403		Peterson Complex Deployment Plan	M
21SW/XPL 28-31		21SW Base Support Plan	M
IATA		International Air Transport Association Dangerous Goods Regulation	M
ICAO		International Civil Aviation Organization Regulation	M
20 CFR		Environmental Protection Regulation	M
29 CFR		Code of Federal Regulations (Hazardous Communication in the Workplace)	M
49 CFR		Code of Federal Regulation (Parts 171, 172, 261, and Section 172.702)	M
NFPA 407		Standard for Aircraft Fuel Servicing	M
NUAFSPC		NORAD/USSPACECOM/AFSPC Unclassified Forms and Publications CD	M
POP		Performance Oriented Packaging	M
		TECHNICAL ORDERS	
T.O. 0-1-01	Jun 95	Numerical Index, Alphabetical Index, Cross Reference Table	M
T.O. 0-1-02	Aug 95	Technical Order Index	M
T.O. 0-1-33-1	Feb 95	General Purpose Test Equipment	M
T.O. 0-1-33-3	Jul 99	Special Purpose Test Equipment	M
T.O. 0-1-33-6	Jul 99	Calibration Procedures	M
T.O. 0-1-34		Shop Machinery & Shop Support Equipment	M
T.O. 0-1-36	Jul 99	Vehicles and Construction and Material Handling Equipment	M
T.O. 0-1-37	Jul 99	Fuel, Oil & Propellant Handling Equipment	M

T.O. 00-4-6-1		Numerical Cross Reference Index	M
T.O. 00-5-1-WA-1	Aug 98	AF Technical Order System	M
T.O. 00-5-2-WA-1	Aug 98	T.O. Distribution and Requisition System	M
T.O. 00-20-1-WA-1	Aug 98	Preventive Maintenance Program, General Requirements and Procedures	M
T.O. 00-20-2-W-1	Aug 98	Maintenance Data Documentation	M
T.O. 00-20-3-WA-1	Apr 98	Maintenance Processing, Repairable, Property and Repair Cycle Asset Control System	M
T.O. 00-20-7	Jun 89	Inspection System, Documentation and Status	A
T.O. 00-20-14, Ch 2	Oct 96	Air Force Metrology and Calibration Program	M
T.O. 00-25-172	Feb 87	Ground Servicing of Aircraft and Static Grounding and Bonding	M
T.O. 00-25-235 Ch 5, Aug 86	Jan 74	Safety Procedures and Equipment for Confined Space Entry	M
T.O. 00-35D-54	Jan 94	Material Deficiency Reporting and Investigation Sys	M
T.O. 00-24-172 CL-1, CL-2, CL-4	Jul 87	Ground Servicing of Aircraft	M
T.O. 00-85-6		Cleated Panel Boxes	M
T.O. 00-85-7		Crate Construction	M
T.O. 00-85-20		Engine Shipping Instructions	M
T.O. 00-85B-3		How to Package Air Force Spares	M
T.O. 00-110N-3	Aug 96	Requisition, Handling, Storage and Identification of Radioactive Material	M
T.O. 00-110N-16	Jan 97	Equipment Authorized for Use W/ Nuclear Weapon	M
T.O. 1H-1(U)-4		Illustrated Parts Breakdown USAF UH-1N Helicopter	M
T.O. 1H-(U)N-10		Power Package Build-UP USAF Series UH-1N Helicopter	M
T.O. 1H-(U)N-4TP		USAF Series UH-1N Helicopter	M
T.O. 1H(U)N-4TP-17		USAF Series UN-1N Helicopter	M
T.O. 14P4-15-1		Operation and Maintenance Instructions With Illustration Parts Breakdown Chemical-Biological Mask type MCU-2A/P Part Numbers	M
T.O. 14P4-1-151		Chemical Biological Canisters and Filer Elements: Serviceability Lists	M
T.O. 21-LG118A-4-1 Thru 4-8 Series		Peacekeeper Weapon System	M
T.O. 21M-LGM30F-4-1 Thru 4-7 Series		Minuteman Weapon System	M
T.O. 33K-1-100-1	Apr 99	TMDE Calibration Notes, Maint Data Collection Codes & Calibration Measurement Summaries	M
T.O. 34-1-3	Sep 98	Inspection and Maintenance Machinery and Shop Equipment	M
T.O. 36-1-7 Chap 19 – Jul 98	Aug 71	General Instruction and Preparation Check List-AF Vehicle & Liquid cooled Powered Ground Equipment Operation in Cold Weather Areas	M
T.O. 36-1-27	May 85	USAF Vehicles, Materials Handling and Construction Equipment	M
T.O. 36-1-121	Sep 98	Standardization of Lunettes and Pintle (Towing Attachments	M
T.O. 36-1-191	Sep 98	Technical and Managerial Reference for Motor Vehicle Maintenance	M
T.O. 36A-1-6	Jun 91	Installation of Seat Belts and Head Restraining Devices in AF Vehicles	M
T.O. 36A-1-98	Mar 77	Towing Procedures-Truck Tractors and Passenger Carrying Vehicles	M
T.O. 36A-1-1301	Nov 96	Vehicle Management Index File	M
T.O. 36A-1-1341	Sep 85	Compressed Natural Gas and Alternative Fuel for Vehicular (Engine Combusted Propulsion)	M
T.O. 36A12-1-18	Mar 71	Installation of Pintle Hooks and Ball Type Trailer Hitches	M

		on Commercial Trucks	
T.O. 36A12-13-17-31-11	Sep 96	Fuel Servicing Tank Truck, Type A/S32R-9, Model K-500	M
T.O. 36A12-13-17-91-1	Nov 95	Fuel Servicing Tank Truck, Type A/S32R-11	M
T.O. 36A12-13-27-11	Jun 80	Operations & Maintenance, Tank Truck, Fuel Servicing, 1200 Gallons (C300/C301)	M
T.O. 36C-1-4	Apr 84	Dielectric Testing & Insulated Aerial Manlift Device	M
T.O. 36Y31-1-1	Mar 77	Removal of Rust and Sediment from Fuel Oil Servicing Truck & trailer tanks and Application of Coating, Interior, Fuel and Water Resistant	M
T.O. 37A-1-101	Sep 95	Fuel, Water & Lubricant Dispensing Equipment	M
T.O. 37-1-1	Sep 89	General Operation and Inspection of Installed Fuel Storage and Dispensing Systems	M
T.O. 37C2-8-1	Mar 94	Operation, Service and Repair Instructions for Liquid Oxygen, Nitrogen and Argon Storage Transfer Tanks	M
T.O. 37C2-8-1-116WC-1	Mar 94	Periodic Inspection 'Work Cars, Non-powered Aerospace Ground Equipment, Liquid Oxygen and Liquid Nitrogen and Transfer Tanks	M
T.O. 37C2-8-24-1	May 84	Operation and Maintenance Instruction Manual for Storage Tanks (LOX?LIN)	M
T.O. 38-1-5 Ch 7 – Dec 97	Apr 92	Processing and Inspection of Non-mounted,, Non-Aircraft, Gasoline and Diesel Engines (Except Gas Turbine and Marine) for Storage & Shipment	M
T.O. 38-2-23	Mar 89	Inspection & Installation of Exhaust Spark Arrestors and Exhaust Purifiers on Non-Aircraft /Engines	M
T.O. 42B-1-1	Sep 87	Quality Control of Fuels and Lubricants	M
T.O. 42B-1-23	Sep 86	Management of Recoverable and Waste Liquid Petroleum Products	M
T.O. 42B1-1-1	May 97	Fuels for use in all Piston and Turbine Support Equipment and USAF General Purpose Vehicles	A
T.O. 42B1-1-10	Apr 88	Use of Dye in Turbine Fuels (JP-4, JP-5 and JP-8 to Detect Fuel System Leaks	A
T.O. 42B5-1-2	Dec 87	Gas Storage & Servicing Cylinders, General Use, Handling & Maintenance Instr-storage Type Gas Cylinders	M
T.O. 42B6-1-1	Jun 75	Quality Control of Oxygen Propellant Liquid Oxygen, Aviator's Liquid Breathing Oxygen and Aviator's Gaseous Breathing Oxygen	M
AFEPL		AF Electronic Publishing Library CD	M
		AFOSH STANDARDS	
AFOSHSTD 48-8	Sep 97	Controlling Exposure to Hazardous Material	A
AFOSHSTD 48-19	Mar 94	Hazardous Noise Program	A
AFOSHSTD 48-22	Mar 94	Occupational Exposure to Hazardous Chemicals Laboratories	A
AFOSHSTD 48-137	Nov 99	Respiratory Protection Program	A
AFOSHSTD 91-5	May 97	Welding Cutting and Brazing	A
AFOSHSTD 91-17	Sep 97	Interior Spray Finishing	A
AFOSHSTD 91-20	Sep 98	Vehicle Maintenance Shops	A
AFOSHSTD 91-22	Oct 97	Walking Surfaces, Guarding Floor and Wall Openings and Holes, Fixed Industrial Stairs and Portable Fixed Ladders	A
AFOSHSTD 91-25	Feb 98	Confined Spaces	A
AFOSHSTD 91-31	Oct 97	Personnel Protective Equipment	A
AFOSHSTD 91-32	Sep 98	Emergency Shower and Eyewash Units	A
AFOSHSTD 91-38	Sep 97	Hydrocarbons Fuels Management	A
AFOSHSTD 91-43	Oct 97	Flammable and Combustible Liquids	A

AFOSHSTD 91-45	Nov 98	Hazardous Energy Control and Mishap Prevention Signs and Tags	A
AFOSHSTD 91-56	Jul 98	Fire Protection	M
AFOSHSTD 91-66	Oct 97	General Industrial Operations	A
AFOSHSTD 91-68	Oct 97	Chemical Safety	M
AFOSHSTD 91-100	May 98	Aircraft Flight Line-Ground Operations & Activities	M
AFOSHSTD 161-2	Aug 77	Industrial Ventilation	M
AFOSHSTD 161-17	Jun 82	Standardized Occupational Health Program	M
		MILITARY STANDARDS	
MIL STD-107		Preparation & Handling of Industrial Plant Equip	M
MIL STD-129		Marking for Shipment and Storage	M
MIL STD-147		Palletized Unit Loads	M
MIL STD-647 ORD		Preparation & Use of Packing Standards	M
MIL STD-726		Packaging Requirement Code	M
MIL STD-794		Procedures for Packaging of Parts & Equipment	M
MIL STD-1186		Cushioning, Anchoring, Bracing, Blocking, etc	M
MIL STD-1312-14		Fastener Test Method	M
MIL STD-1363		Measurement of Wood	M
MIL STD-1427		Activated Desiccants	M
~MIL STD-1686		ESD Control Program	M
MIL STD-3004		Quality Surveillance for Fuels, Lubricants and Related Products	A
MIL-C-52950		Crate, Wood, Open and Covered	M
MIL-HDBK-7B		Lumber and Allied Products	M
MIL-HDBK-151		Transportability Criteria	M
Reserved			
MIL-HDBK-725		Adhesives	M
MIL-HDBK-742		Waste Disposal Methods for Military Packaging Materials	M
		FORMS	
AF 9	Mar 97	Request For Purchase	
AF 12	May 00	Accountable Container Receipt	
AF 20	Sep 67	Repair Cost & Repairable Value Statement	
AF 126	Oct 69	Custodian Request Log	
AF 171	Jun 95	Request for Drivers Training and Addition to US Government Motor Vehicle Operators Permit	
AF 213	Mar 88	Receipt for Accountable Forms	
AF 332	Jan 91	Base Civil Engineer Work Request	
AF 451	Feb 97	Request for Packaging Service	
AF 457	Sep 73	USAF Hazard Report	
AF 465	Jul 79	Bench Stock Inventory	
AF 483	Feb 85	Certificate of Competency	
AF 538	Jan 78	Personal Clothing & Equipment Record	
AF 600	Sep 79	Equipment Control Register	
AF 601	Sep 91 Aug 90	Equipment Action Request	
AF 616	Apr 89	Fund Cite Authorization	
AF 623A	Mar 79	On The Job Training Record	
AF 714	Jan 85	Customer Complaint Record	
AF 754	Jul 99	Work Order Log & Quality Control Record	
AF 868	Apr 84	Request for Motor Vehicle Service	
AF 1046		Zero Overpricing Challenge/Referral	
AF 1380	Nov 68	Record of Off-Base Mileage	
AF 1474	Jun 97	Agency Report of Motor Vehicle Data	
AF 1800	Apr 87	Operators Inspection Guide and Trouble Report (General)	

		Purpose Vehicles)	
AF 1806	Nov 97	Operators Inspection Guide and Trouble Report (Aircraft Towing, Base Maintenance Equipment, Deicers, High Reach, and Snow Removal Equipment)	
AF 1807	Nov 97	Operators Inspection Guide and Trouble Report (Fuel Servicing)	
AF 1812	Sep 94	Operators Inspection Guide and Trouble Report (P Series Fire Fighting Vehicles)	
AF 1823	Dec 79	Vehicle and Equipment Work Order	
AF 1824	Nov 88	Motor Vehicle Work Order Status	
AF 1827	Jul 97	Minor Maintenance Work Order	
AF 1829	Jan 82	Refueling Equipment Inspection Data Record	
AF 1830	Jul 77	Refueling Equipment Host Installation and Hydrostatic Data Record	
AF 1831	Jun 80	Indirect Labor Hour Time Card	
AF 1832	Dec 79	Record of Cannibalization	
AF 1996		Adjusted Stock Level	
AF 2005	Jun 86	Issue/Turn-In Request	
AF 2011	Jan 91	Base Supply ADPE Work Request	
AF 2420	Aug 92	Quality Assurance Inspection Summary	
AFTO 22	Mar 00	Technical Manual Change Recommendation and Reply	
AFTO 70	Aug 70	Tire Inventory Control Record (LRA)	
AFTO 91	Aug 96	Limited Technical Inspection-Motor Vehicle	
AFTO 187	Jun 00	T.O. Publication Request	
AFTO 244	Oct 83	Industrial/Support Equipment Record	
AFTO 245	Oct 83	Industrial/Support Equipment Record (Continuation Sheet)	
AFTO 375	Jan 86	Selected Support Equipment Repair Cost Estimate	
DD 173/2		Joint Message Form	
DD 254	Dec 90	DOD Contract Security Classification Specification	
DD 362	Jul 93	Statement of Charges/Cash Collection Voucher	
DD 844	Feb 89	Requisition for Local Duplicating Service	
DD 1348-1A		Issue Released/Receipt Document	
DD 1574		Serviceable Tag-Material	
DD1577		Unserviceable (Condemned) Tag-Material	
DD 1577-2		Unserviceable (Reparable) Tag-Material	
SF 91		Operators Report of Motor Vehicle Accident	
SF 364	Feb 80	Report of Discrepancy	
SF 1094		U.S. Tax Exemption Certificate	
AFSPC 101		Inspection Discrepancy (LRA)	
AFSPC 105		Request for Vehicle Repair Authority/Disposition Instructions (LRA)	
21SW 8		Vehicle Instructor/Trainer Appointment	
21SW 134		Base Bulletin Input	
TM 3-4240-348-10		Mask, Chemical-Biological: Land Warrior, M45	M
TM 3-4230-235-10		Decontamination Kit, Individual Equipment, M295	M

APPENDIX I

PETERSON AFB VEHICLE AUTHORIZATIONS

PREPARED 02 MAY 06

VEHICLE MASTER LIST (A)

AS OF 02 MAY 03 PCN SB004-023

MGT REGIST NATIONAL MAKE/ S D G N W W/O RC/ R OWN USE ASG F U STAND 1 TIME CURRENT ACC RBLD R WAR EXP USER VEH
 CODE NUMBER STOCK NUMBER TYPE I I C C R CLS CC D CMD CMD ORG T C PRICE REP LMT M/H/K DATE DATE C DATEM/K DATA EQV

7250 95X00376 3805PL3500 TRENCH I 00 234400 1S 1S 3A N U 0020317 000000 9510 03.0

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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MANAGEMENT CODE 7250 VEH TOT 1 VEH EQUIV 3.0

7265 90X00180 3895PL3500 ASP/TRL I 00 234400 1S 1S 3A N U 0033540 000000 9510 03.0

7265 90X18175 3895P MELTER I 00 234400 1S 1S 3A N U 0013839 000000 9510 01.5

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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MANAGEMENT CODE 7265 VEH TOT 2 VEH EQUIV 4.5

7270 85X00010 3895001854494 C/SAW I 00 234400 4 1S 1S 3Z G U 0006209 000000 8510 00.5

7270 92X16440 3895P651818 C/SAW I 01 234400 1S 1S 3A G U 0007994 000000 9201 00.5

REPLACEMENT CATEGORY TOTALS

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MANAGEMENT CODE 7270 VEH TOT 2 VEH EQUIV 1.0

7299 89X03805 3805PI845C	CAS/LDR	I	00	3C4467	1S	1S	3Y	D	U	0017851	0001785	000000	8907	B-	02.7
7299 89X08738 3805002688645	MEL/LDR	I	00	234400	4	1S	1S	3Z	D	U	0012862	000000	8910		02.7
7299 89X08739 3805002688645	MEL/LDR	I	00	234400	4	1S	1S	3Z	D	U	0012862	000000	8910		02.7
7299 90X04355 3895012346127	ASP/PAV	I	00	234400	4	1S	1S	3Z	G	U	0024000	000000	9011		01.0
7299 90X11220 3825P00369325	TNK/TRL	I	00	234400	4	1S	1S	3Z	N	U	0010060	000000	9009		00.4

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

MANAGEMENT CODE 7299 VEH TOT 5 VEH EQUIV 9.5

7410 85X00002 4310011496530	A/ COMP	I	00	234400	1S	1S	3A	G	U	0007256	000000	8503		02.0
7410 85X00009 4310P183AWJD	JD/COMP	I	00	3C4467	1S	1S	3Y	D	U	0010245	000000	8510		02.0

PREPARED 02 MAY 06

VEHICLE MASTER LIST (A)

AS OF 02 MAY 03 PCN SB004-023

MGT REGIST NATIONAL MAKE/ S D G N W W/O RC/ R OWN USE ASG F U STAND 1 TIME CURRENT ACC RBLDR WAR EXP USER VEH
 CODE NUMBER STOCK NUMBER TYPE I I C C R CLS CC D CMD CMD ORG T C PRICE REP LMT M/H/K DATE DATE C DATEM/K DATA EQV

7410 86X00008 4310011496530 A/ COMP I 00 234400 4 1S 1S 3Z D U 0013980 000000 8609 02.0

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
MANAGEMENT CODE 7410									VEH TOT	3	VEH EQUIV	6.0					

7630 94X31817 2330P0231817 UTL/TRL I 00 234400 1S 1S 3A N U 0001695 000000 9510 00.4

7630 98X11804 2330P0011804 SAL/TRL I 00 234400 1S 1S 3A U U 0015995 000000 9902 0 00.3

7630 99X00090 4920011023757 PML/TRL I 00 222000 1S 1S 5A N U 0126597 000000 9910 U 0010 01.0

7630 00X01216 2330PTE4297 CRE/TRL I 00 211326 1S 1S TQ N U 0003940 000000 0002 0 00.4

7630 00X01521 2330W255121 UTL/TRL I 00 234400 4 1S 1S 3Z N U 0001700 000000 0011 0 00.4

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
MANAGEMENT CODE 7630									VEH TOT	5	VEH EQUIV	2.5					

7699 85X00004 2330000082437 TRL/TLT I 00 3C4467 1S 1S 3Y N U 0007719 000000 8507 00.4

7699 85X02353 7360012141176 TRL/KIT I 00 2045A1 1S 1S 1I N U 0015873 000000 8506 01.0

7699 90X07912 2330000082437 TRL/TLT I 00 234400 4 1S 1S 3Z N U 0016590 000000 9011 00.4

REPLACEMENT CATEGORY TOTALS

A B C D F G H J K L M N P Q R S T U

0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

MANAGEMENT CODE 7699 VEH TOT 3 VEH EQUIV 1.8

7898 83X00026 3830005542849	BLADE	I	00 234400	1S 1S 3A N U 0005003	000000 8306	00.5
7898 83X02352 3830005542849	BLADE	I	00 234400	1S 1S 3A N U 0005003	000000 8309	00.5
7898 83X02353 3830005542849	BLADE	I	00 3C4467	1S 1S 3Y N U 0005003	000000 0101 0	00.5
7898 83X05679 3830005542849	BLADE	I	00 234400	1S 1S 3A N U 0005003	000000 9510	00.5
7898 83X05680 3830005542849	BLADE	I	00 234400	1S 1S 3A N U 0005003	000000 9510	00.5
7898 83X63896 3830005542849	BLADE	I	00 234400	1S 1S 3A N U 0005003	000000 9510	00.5

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VEHICLE MASTER LIST (A)

AS OF 02 MAY 03 PCN SB004-023

MGT REGIST NATIONAL MAKE/ S D G N W W/O RC/ R OWN USE ASG F U STAND 1 TIME CURRENT ACC RBLDR WAR EXP USER VEH
 CODE NUMBER STOCK NUMBER TYPE I I C C R CLS CC D CMD CMD ORG T C PRICE REP LMT M/H/K DATE DATE C DATEM/K DATA EQV

7898 88X01459 3830P SWEPSTR I 00 234400 1S 1S 3A N U 0036000 000000 8808 01.0

7898 95X00330 3895PDD24 ROLLER I 00 234400 4 1S 1S 3Z D U 0029483 000000 9512 02.0

7898 97X09002 3820 SANDER I 00 234400 1S 1S 3A U U 0009219 000000 9710 01.3

7898 98X00200 3830T1200 SWEPSTR I 00 234400 1S 1S 3A D H 0068397 000440 9810 0 01.0

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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MANAGEMENT CODE 7898 VEH TOT 10 VEH EQUIV 8.3

7899 66X00009 3431003286704 WELDER I 00 3C4467 1S 1S 3Y D U 0002364 000000 6601 A- 00.5

7899 83X21763 3830010297388 TOWSAND I 00 234400 4 1S 1S 3Z N U 0003850 000000 8308 01.0

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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MANAGEMENT CODE 7899 VEH TOT 2 VEH EQUIV 1.5

8499 02X00001 2310P0009762500 BCK/AVE I 00 254210 1S 1S 0A G M 0036032 003379 0110 0 02.0

8499 02X00002 D36M82H138584 CHY/CON I 00 254210 1S 1S 0A G M 2560000 000738 0111 0 01.0

8499 02X00003 2310P0009112500 CH4/CON I 00 254210 1S 1S 0A G M 2560000 002138 0111 0 01.0

8499 02X00004 2310P0009112500 CON/LXI I 00 254210 1S 1S 0A G U 0036032 000000 0204 0 02.0

8499 02X05080 2310011862924 TUR/BU I 00 254210 1S 1S 0A G U 0038675 000000 0112 0 03.5

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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MANAGEMENT CODE 8499 VEH TOT 5 VEH EQUIV 9.5

8810 99Z34255 2320PCBFWPG FRD/TRS P I 00 100100 4 1S 1S WE G K 0021000 029731 9904 0 01.5

8810 99Z34256 2320PCFBWPG FRD/TRS I 00 100100 4 1S 1S WE G K 0021000 035459 9904 0 01.5

8810 99Z34580 2320PCBFWPG BIU/CEN I 00 100100 4 1S 1S WE G K 0021000 038800 9912 0 01.5

MANAGEMENT CODE 8810 VEH TOT 3 VEH EQUIV 4.5

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VEHICLE MASTER LIST (A)

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MGT REGIST NATIONAL MAKE/ S D G N W W/O RC/ R OWN USE ASG F U STAND 1 TIME CURRENT ACC RBLDR WAR EXP USER VEH
CODE NUMBER STOCK NUMBER TYPE I I C C R CLS CC D CMD CMD ORG T C PRICE REP LMT M/H/K DATE DATE C DATEM/K DATA EQV

NON-REGIS FLEET VEH TOT 41 VEH EQUIV 52.1

B121 87B05713 2310010585722 IHC 28P A 00 M22103 4 0M 0M MD D M 0053593 0009881 023319 8711 P 03.2

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
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MANAGEMENT CODE B121 VEH TOT 1 VEH EQUIV 3.2

B150 90B00558 2310010554948 CHV S/W A 00 611300 4 2L 2L HD G M 0017608 0001761 060529 8912 H 02.0

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

MANAGEMENT CODE B150 VEH TOT 1 VEH EQUIV 2.0

B168 92B01601 2320010697916 DDG/VAN A 01 M13010 4 0M 0M MA G M 0016692 0004173 031043 9205 R 01.7

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

MANAGEMENT CODE B168 VEH TOT 1 VEH EQUIV 1.7

B180 86B02870 2320012157631 CHV/MLT A 00 M13010 4 0M 0M MA D M 0033506 0003351 029026 8604 H 02.5

B180 93B01813 2320012157631 CHV/MLT * A 00 M22103 4 0M 0M MD D M 0033506 0010052 047961 9301 R 03.3

B180 93B01814 2320012157631 CHV/MLT A 00 M22103 4 0M 0M MD D M 0033506 0010052 059227 9301 R 03.1

B180 97B03117 2320012157631 CHV/MLT A 00 M22103 4 0M 0M MD D M 0033506 0021988 004868 9710 T 02.4
 B180 98B00457 2320012157631 CHV/MLT * A 00 M22103 4 0M 0M MD D M 0033506 0023873 005962 9807 T 02.7
 B180 99B00557 2320012157631 CHV/MLT A 00 M22103 4 0M 0M MD D M 0033506 0027224 018144 9911 T 03.0
 B180 01B01523 2320012157631 CHV/MLT A 00 M13010 4 0M 0M MA D M 0033879 0030491 000030 0201 T 02.0

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

0	0	0	0	0	0	1	0	0	0	0	0	0	2	0	4	0
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MANAGEMENT CODE B180	VEH TOT	7	VEH EQUIV	19.0
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B191 92B01823 2320011793609 CHV/SUB A 00 M13010 4 0M 0M MA G M 0036338 0003634 183533 9207 J 01.8

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MGT REGIST NATIONAL MAKE/ S D G N W W/O RC/ R OWN USE ASG F U STAND 1 TIME CURRENT ACC RBLDR WAR EXP USER VEH
CODE NUMBER STOCK NUMBER TYPE I I C C R CLS CC D CMD CMD ORG T C PRICE REP LMT M/H/K DATE DATE C DATEM/K DATA EQV

B191 92B01827 2320011793609 CHV/SUB * A 00 254210 1S 1S 00 G M 0036338 0003634 191573 9207 J 01.9

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0
MANAGEMENT CODE B191									VEH TOT	2	VEH EQUIV	3.7					

B192 90B01164 2320010983466 DDG/VAN A 00 3G3853 4 1C 1C TU G M 0023867 0002387 088874 9003 H 02.1

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
MANAGEMENT CODE B192									VEH TOT	1	VEH EQUIV	2.1					

B200 87B00208 2320011247517 DDG P/U A 00 M22103 4 0M 0M MD G M 0014144 0001414 033888 8609 H 01.1

B200 88B07560 2320011247517 DDG P/U P A 00 M22103 4 0M 0M MD G M 0014144 0001414 040531 8806 H 01.3

B200 88B07561 2320011247517 DDG P/U A 00 M22103 4 0M 1C MD G M 0014144 0001414 029746 8806 H 01.3

B200 88B07563 2320011247517 DDG P/U A 00 M22103 4 0M 0M MD G M 0014144 0001414 039992 8806 H 01.3

B200 90B02528 2320011644815 FRD P/U A 00 M22103 4 0M 1C MD G M 0014144 0001414 025632 9006 H 01.2

B200 90B02529 2320011644815 FRD P/U A 00 M31018 4 0M 0M MF G M 0014144 0001414 023392 9006 H 01.2

B200 96B00766 2320011247517 DDG P/U * A 00 M22103 4 0M 1L MD G M 0014144 0005976 025543 9512 R 01.2

B200 96B00767 2320011247517 DDG P/U A 00 M22103 4 0M 1L MD G M 0014144 0005976 018232 9512 R 01.3

B200	96B00768	2320011247517	DDG P/U	A	00	M01010	4	0M	0M	MB	G	M	0014144	0005976	007810	9512	R	01.3
B200	96B00769	2320011247517	DDG P/U	A	00	M22103	4	0M	0M	MD	G	M	0014144	0005976	012048	9512	R	01.4
B200	97B01956	2320011644815	FRD P/U	A	00	M22103	4	0M	0M	MD	F	M	0014144	0007779	007564	9705	R	01.8
B200	97B01957	2320011644815	FRD P/U	A	00	M22103	4	0M	0M	MD	F	M	0014144	0007779	017596	9705	R	01.8
B200	97B01958	2320011644815	FRD P/U	A	00	M22103	4	0M	0M	MD	F	M	0014144	0007779	008994	9705	R	02.0

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	6	0	0	0	0	0	0	7	0	0	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

MANAGEMENT CODE	B200	VEH TOT	13	VEH EQUIV	18.2
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PREPARED 02 MAY 06

VEHICLE MASTER LIST (A)

AS OF 02 MAY 03 PCN SB004-023

MGT REGIST NATIONAL MAKE/ S D G N W W/O RC/ R OWN USE ASG F U STAND 1 TIME CURRENT ACC RBLDR WAR EXP USER VEH
CODE NUMBER STOCK NUMBER TYPE I I C C R CLS CC D CMD CMD ORG T C PRICE REP LMT M/H/K DATE DATE C DATEM/K DATA EQV

B204 88B01862 2320009260949 CHV P/U A 00 3C4467 1S 1S 3Y G M 0021941 0002194 039287 8802 H 01.8

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
MANAGEMENT CODE B204									VEH TOT	1	VEH EQUIV	1.8					

B211 89B01339 2320008116869 DDG P/U A 00 M13010 4 0M 0M MA G M 0019743 0001974 093124 8810 H 02.4

B211 93B03128 2320009651039 CHV P/U A 00 M13010 4 0M 0M MA D M 0019743 0003751 069658 9305 P 02.7

B211 93B03129 2320009651039 CHV P/U P A 00 M01010 4 0M 0M MB D M 0019743 0003751 022560 9305 P 02.7

B211 99B00046 2320009651039 CHV P/U A 00 M11301 4 0M 0M ME G M 0019743 0013820 007977 9901 T 02.2

B211 00B00588 2320009651039 CHV P/U A 00 M11301 4 0M 0M ME G M 0019743 0016041 007467 0004 U 0304 36 02.0

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
0	0	0	0	0	0	1	0	0	0	0	2	0	0	0	1	1	
MANAGEMENT CODE B211									VEH TOT	5	VEH EQUIV	12.0					

B217 91B01550 2320011274800 CHV P/U A 00 M22103 4 0M 0M MD G M 0023731 0002373 032168 9012 H 01.5

B217 93B00473 2320007529289 FRD P/U A 00 M13010 4 0M 0M MA G M 0023731 0004509 031291 9305 P 02.6

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0 0 0 0 0 1 0 0 0 0 1 0 0 0 0 0
MANAGEMENT CODE B217 VEH TOT 2 VEH EQUIV 4.1

B222 93B01378 2320011519558	FRD P/U	A	00 3G3853 4 1C 1C TU G M 0029035 0002904 120426 9304 J 03.3
B222 97B00226 2320008925938	CHV P/U	A	00 503510 4 0U 0U UA D M 0029035 0014880 024167 9612 R 02.8
B222 98B01235 2320008925938	CHV P/U	A	00 M11304 4 0M 0M MG D M 0029035 0018582 010839 9805 T 02.6
B222 99B00271 2320008925938	CHV P/U	A	00 M11304 4 0M 0M MG D M 0029035 0021196 013142 9905 U 0205 36 03.1
B222 01B00119 2320010948229	FRD P/U	A	00 M11301 4 0M 0M ME G M 0029035 0025551 006423 0101 U 0401 36 02.0
B222 02B01180 2320008925938	CHV/PU	A	00 M11301 4 0M 0M ME G M 0022654 0020389 000004 0204 U 0504 36 02.0

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VEHICLE MASTER LIST (A)

AS OF 02 MAY 03 PCN SB004-023

MGT REGIST NATIONAL MAKE/ S D G N W W/O RC/ R OWN USE ASG F U STAND 1 TIME CURRENT ACC RBLDR WAR EXP USER VEH
 CODE NUMBER STOCK NUMBER TYPE I I C C R CLS CC D CMD CMD ORG T C PRICE REP LMT M/H/K DATE DATE C DATEM/K DATA EQV

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	1	3
MANAGEMENT CODE B222									VEH TOT	6	VEH EQUIV	15.8					

B261 89B00046 2320008892171 DDG S/P A 00 M22103 4 0M 1L MD G M 0020369 0002037 026184 8810 H 01.7

B261 93B03642 2320009263589 CHV S/P A 00 M31018 4 0M 0M MF D M 0020369 0006238 019980 9302 R 01.8

B261 93B03643 2320009263589 CHV S/P A 00 M22103 4 0M 0M MD D M 0020369 0006238 019784 9302 R 02.3

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

0	0	0	0	0	0	1	0	0	0	0	0	0	0	2	0	0	0
MANAGEMENT CODE B261									VEH TOT	3	VEH EQUIV	5.8					

B361 99B00007 2320009354448 IHC/NAV A N 00 M11301 4 0M 0M ME D M 0073226 0058319 007559 9903 T 05.1

B361 00B00053 2320002711432 IHC/TRK A 00 M11301 4 0M 0M ME D M 0073226 0063027 007247 0003 U 0303 05.0

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	
MANAGEMENT CODE B361									VEH TOT	2	VEH EQUIV	10.1					

B409 70B00455 2330009267185 ROG/TRL P A N 00 M22103 4 0M 0M MD N U 0021824 0002182 000000 7007 H 00.4

B409 84B02591 2330011631853 ROG/TRL A N 00 M11301 4 0M 1L ME N U 0021824 0008730 000000 8509 R 00.4

B409 85B04311 2330011631853 ROG/TRL P A N 00 M11301 4 0M 1L ME N U 0021824 0008664 000000 8508 R 00.4

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

0	0	0	0	0	0	1	0	0	0	0	0	0	0	2	0	0	0
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MANAGEMENT CODE B409 VEH TOT 3 VEH EQUIV 1.2

B415 93B03880 2330012171477 ROG/TRL A 00 M11301 4 0M 0M ME N U 0046450 0032097 000000 9310 T 01.9

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

MANAGEMENT CODE B415 VEH TOT 1 VEH EQUIV 1.9

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VEHICLE MASTER LIST (A)

AS OF 02 MAY 03 PCN SB004-023

MGT REGIST NATIONAL MAKE/ S D G N W W/O RC/ R OWN USE ASG F U STAND 1 TIME CURRENT ACC RBLDR WAR EXP USER VEH
CODE NUMBER STOCK NUMBER TYPE I I C C R CLS CC D CMD CMD ORG T C PRICE REP LMT M/H/K DATE DATE C DATEM/K DATA EQV

MANAGEMENT CODE B VEH TOT 49 VEH EQUIV 102.6

C116 91C00239 2320013042274 CHV/WRK B 00 254210 1S 1S 0A D M 0127636 0046866 027325 9102 R 04.5

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

MANAGEMENT CODE C116 VEH TOT 1 VEH EQUIV 4.5

C167 88C00081 2320010781789 IHC/AUG B 01 234400 1S 1S 3A D M 0149524 0021681 014361 8802 L 04.8

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
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MANAGEMENT CODE C167 VEH TOT 1 VEH EQUIV 4.8

C211 98C00374 2320014198128 FRD/800 B 00 2045A1 1S 1S 1I D M 0061326 0047528 004711 9808 T 04.2

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
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MANAGEMENT CODE C211 VEH TOT 1 VEH EQUIV 4.2

C251 88C00812 2320010150399YW IHCHI R B 00 234400 1S 1S 3A D M 0144612 0015236 018906 8806 L 04.3

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0
MANAGEMENT CODE C251 VEH TOT 1 VEH EQUIV 4.3

C260 91C00130 2320010539398 CHV/UTL B 00 234400 1S 1S 3A D M 0027145 0004581 037610 9104 L 02.3

C260 91C00133 2320010539398 CHV/UTL B 00 234400 1S 1S 3A G M 0027145 0002715 132435 9102 J 02.6

C260 98C00178 2320010539398 CHV/UTL B 00 234400 4 1S 1S 3Z D M 0027145 0019341 017681 9807 T 02.9

C260 98C00179 2320010539398 CHV/UTL B 00 234400 4 1S 1S 3Z D M 0027145 0019171 013840 9806 T 01.8

REPLACEMENT CATEGORY TOTALS

A B C D F G H J K L M N P Q R S T U

0 0 0 0 0 0 1 0 1 0 0 0 0 0 0 2 0
MANAGEMENT CODE C260 VEH TOT 4 VEH EQUIV 9.6

PREPARED 02 MAY 06

VEHICLE MASTER LIST (A)

AS OF 02 MAY 03 PCN SB004-023

MGT REGIST NATIONAL MAKE/ S D G N W W/O RC/ R OWN USE ASG F U STAND 1 TIME CURRENT ACC RBLDR WAR EXP USER VEH
 CODE NUMBER STOCK NUMBER TYPE I I C C R CLS CC D CMD CMD ORG T C PRICE REP LMT M/H/K DATE DATE C DATEM/K DATA EQV

C300 93C00317 2320013142912 NAVFUEL H 00 254130 1S 1S 6F D M 0083398 0036695 007005 9301 R 02.6

C300 93C00863 2320013142912 NAVFUEL H 00 254130 1S 1S 6F D M 0083398 0037946 006299 9304 R 02.6

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0
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MANAGEMENT CODE	C300	VEH TOT	2	VEH EQUIV	5.2
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C324 83C00732 2320010496070 IHC/DMP M 00 3C4467 1S 1S 3Y D M 0040848 0004085 037293 8309 H 04.0

C324 83C00736 2320008336117 IHC/DMP M 00 234400 1S 1S 3A D M 0040848 0004085 036407 8309 H 04.9

C324 92C00477 2320010496070 IHC/DMP M 00 234400 1S 1S 3A D M 0040848 0005310 019644 9209 L 04.9

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	2	0	0	1	0	0	0	0	0	0	0
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MANAGEMENT CODE	C324	VEH TOT	3	VEH EQUIV	13.8
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C332 86C01050 2320009650895 IHC/DMP M 00 3C4467 1S 1S 3Y D M 0062973 0006297 056287 8607 H 04.9

C332 88C00830 2320009650895 IHC/DMP M 00 234400 1S 1S 3A D M 0062973 0006297 028991 8807 H 05.8

C332 88C00852 2320009650895 IHC/DMP M 00 234400 1S 1S 3A D M 0062973 0006297 024514 8808 H 05.6

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0 0 0 0 0 3 0 0 0 0 0 0 0 0 0
MANAGEMENT CODE C332 VEH TOT 3 VEH EQUIV 16.3

C337	90C01385	2320012069156	FRD/DMP	M	00	234400	1S	1S	3A	D	M	0123050	0048643	009390	9108	R	05.6	
C337	90C01455	2320012876164	IHC/DMP	M	00	234400	4	1S	1S	3Z	D	M	0123050	0045182	019098	9102	R	06.6
C337	93C00398	2320012069156	FRD/DMP	M	00	3C4467	1S	1S	3Y	D	M	0123050	0061333	030435	9306	R	06.2	
C337	93C00399	2320012069156	FRD/DMP	P M	00	234400	1S	1S	3A	D	M	0123050	0061333	025745	9306	R	07.9	
C337	93C00400	2320012069156	FRD/DMP	M	00	234400	4	1S	1S	3Z	D	M	0123050	0061333	012167	9306	R	05.6

PREPARED 02 MAY 06

VEHICLE MASTER LIST (A)

AS OF 02 MAY 03 PCN SB004-023

MGT REGIST NATIONAL MAKE/ S D G N W W/O RC/ R OWN USE ASG F U STAND 1 TIME CURRENT ACC RBLD R WAR EXP USER VEH
CODE NUMBER STOCK NUMBER TYPE I I C C R CLS CC D CMD CMD ORG T C PRICE REP LMT M/H/K DATE DATE C DATEM/K DATA EQV

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0
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MANAGEMENT CODE C337 VEH TOT 5 VEH EQUIV 31.9

C355 90C00481 1740010688945YW DDGTTRC B N 00 M22103 4 0M 1L MD D H 0036715 0010464 003334 9006 R 03.1

C355 90C00482 1740010688945YW DDGTTRC B N 00 M22103 4 0M 1L MD D H 0036715 0010464 002823 9006 R 03.0

C355 90C00773 1740012856403YW DDGTTRC B N 00 222000 1S 1S 5A D H 0036715 0010831 003468 9008 R 03.3

C355 90C00780 1740012856403YW DDGTTRC B N 00 222000 1S 1S 5A D H 0036715 0010831 003196 9008 R 03.1

C355 90C00811 1740010688945YW DDGTTRC B N 00 M22103 4 0M 1L MD D H 0036715 0011382 003091 9011 R 02.9

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0
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MANAGEMENT CODE C355 VEH TOT 5 VEH EQUIV 15.4

MANAGEMENT CODE C VEH TOT 26 VEH EQUIV 110.0

D503 87D00760 3810012468660 KOE/CRN C 00 234400 1S 1S 3A D H 0247541 0070137 001033 8801 R 05.7

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
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MANAGEMENT CODE D503 VEH TOT 1 VEH EQUIV 5.7

D560 91D00115 2420011644916	CAS F/T	C	00 3C4467	1S 1S 3Y D H 0024251 0003335 001212	9011	L	03.3
D560 91D00116 2420011644916	CAS F/T	C	00 3C4467	1S 1S 3Y D H 0024251 0003335 000807	9011	L	03.4
D560 91D00117 2420011644916	CAS F/T	* C	00 254210	1S 1S 0O D H 0024251 0003335 000134	9011	L	03.2
D560 91D00118 2420011644916	CAS F/T	* C	00 254210	1S 1S 0O D H 0024251 0003335 000952	9011	L	03.7
D560 95D00012 2420001138984	FRD F/T	C	00 234400	1S 1S 3A D H 0024251 0010458 000375	9410	R	02.7
D560 02D00092 2420010325533	JD/FT	C	00 234400 4	1S 1S 3Z D H 0024936 000008 0204	U 0404		03.2
D560 02D00093 2420010325533	JD/FT	C	00 234400 4	1S 1S 3Z D H 0024936 0022442 000028 0204	U 0404		03.2

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VEHICLE MASTER LIST (A)

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MGT REGIST NATIONAL MAKE/ S D G N W W/O RC/ R OWN USE ASG F U STAND 1 TIME CURRENT ACC RBLD R WAR EXP USER VEH
CODE NUMBER STOCK NUMBER TYPE I I C C R CLS CC D CMD CMD ORG T C PRICE REP LMT M/H/K DATE DATE C DATEM/K DATA EQV

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	0	0	4	0	0	0	0	1	0	0	2
MANAGEMENT CODE D560									VEH TOT	7	VEH EQUIV	22.7				

D569 87D01004 2410011636962 F/A DOZ C 00 234400 4 1S 1S 3Z D H 0169049 0016905 000884 8802 H 04.4

D569 89D00126 2410011636962 F/A DOZ C 00 234400 1S 1S 3A D H 0169049 0021433 000590 8810 L 04.0

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0
MANAGEMENT CODE D569									VEH TOT	2	VEH EQUIV	8.4				

D577 91D00625 3825012050450 OSH/BLO M 00 234400 1S 1S 3A D H 0149461 0054180 000534 9206 R 05.2

D577 91D00627 3825012050450 OSH/BLO D M 00 234400 1S 1S 3A D H 0149461 0054180 000496 9206 R 05.0

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0
MANAGEMENT CODE D577									VEH TOT	2	VEH EQUIV	10.2				

D578 91D00482 3825010965554 OSK/SRU M 00 234400 1S 1S 3A D H 0167634 0052685 000868 9109 R 05.1

D578 91D00650 3825010965554 OSK/SRU M 00 234400 1S 1S 3A D H 0167634 0064359 000991 9210 R 05.5

D578 91D00651 3825010965554 OSK/SRU M 00 234400 4 1S 1S 3Z D H 0167634 0063461 000965 9209 R 05.2

D578 91D00680 3825010965554 OSK/SRU M 00 3C4467 1S 1S 3Y D H 0167634 0060767 000464 9206 R 05.1

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0
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MANAGEMENT CODE	D578	VEH TOT	4	VEH EQUIV	20.9
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D583 87D00197 3825002332518 OSH/SPD M 00 234400 1S 1S 3A D M 0208705 0020871 019918 8701 F 03.5

D583 89D00296 3825010582483 OSH/PLO M 00 234400 1S 1S 3A D M 0208705 0030933 017801 8902 F 03.5

D583 90D00215 3825002332518 OSK/SPD M 00 234400 1S 1S 3A D M 0208705 0045468 005223 9003 F 04.2

D583 90D00224 3825010582478 OSK/SPD M 00 234400 1S 1S 3A D M 0208705 0047704 004531 9005 F 03.6

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VEHICLE MASTER LIST (A)

AS OF 02 MAY 03 PCN SB004-023

MGT REGIST NATIONAL MAKE/ S D G N W W/O RC/ R OWN USE ASG F U STAND 1 TIME CURRENT ACC RBLD R WAR EXP USER VEH
 CODE NUMBER STOCK NUMBER TYPE I I C C R CLS CC D CMD CMD ORG T C PRICE REP LMT M/H/K DATE DATE C DATEM/K DATA EQV

D583 92D00621	3825010617298	OSK/SPD	M	00 234400	1S 1S 3A D M 0208705 0081246 004212	9211	R	04.2
D583 92D00622	3825010617298	OSK/SPD	M	00 234400	1S 1S 3A D M 0208705 0081246 003782	9211	R	04.2
D583 00D00167	3825014752538	STE/DMP	M	00 234400 4	1S 1S 3Z D M 0093344 0082843 005072	0008	T	05.2
D583 00D00168	3825014752538	STE/DMP	M	00 234400 4	1S 1S 3Z D M 0093344 0084010 003809	0012	T	05.2
D583 00D00169	3825014752538	STE/DMP	M	00 234400	1S 1S 3A D M 0093344 0084010 005610	0011	T	05.2
D583 00D00170	3825014752538	STE/DMP	M	00 3C4467	1S 1S 3Y D M 0093344 0084010 004256	0011	T	05.2
D583 00D00171	3825014752538	STE/DMP	M	00 234400	1S 1S 3A D M 0093344 0084010 004225	0012	T	05.0

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	4	0	0	0	0	0	0	0	0	2	0	5	0
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MANAGEMENT CODE	D583	VEH TOT	11	VEH EQUIV	49.0
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D594 84D00926	3825011362920	TYM/SWP	C	00 234400	1S 1S 3A D H 0085331 0008533 005022	8410 9603 H		06.0
D594 86D00137	3825011362920	TYM/SWP	C	00 234400	1S 1S 3A D H 0085331 0008533 008362	8510 0007 S		06.0
D594 88D00838	3825011362920	TYM/SWP	C	00 3C4467	1S 1S 3Y D H 0085331 0008533 007684	8805 H		06.1
D594 89D00344	3825011362920	TYM/SWP	* C	00 234400	1S 1S 3A D H 0085331 0008533 007147	8906 9712 S		06.0
D594 91D00530	3825011362920	TYM/SWP	C	00 234400 4	1S 1S 3Z D H 0085331 0018133 002077	9111 P		06.2

REPLACEMENT CATEGORY TOTALS

A B C D F G H J K L M N P Q R S T U

0 0 0 0 0 0 2 0 0 0 0 0 1 0 0 2 0 0

MANAGEMENT CODE D594 VEH TOT 5 VEH EQUIV

30.3

D626 95D00169 3805012424875 JD B/H P C 00 234400 4 1S 1S 3Z D H 0059646 0033764 002682 9508 T 04.3

D626 02D00007 3805012424875 JD B/H C 00 234400 1S 1S 3A D H 0042490 0038241 000003 0110 U 1002 04.0

REPLACEMENT CATEGORY TOTALS

A B C D F G H J K L M N P Q R S T U

0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 1

MANAGEMENT CODE D626 VEH TOT 2 VEH EQUIV

8.3

D631 90D00274 3805010748111 CAS/LDR C 00 234400 1S 1S 3A D H 0096222 0021994 007404 9005 R 04.3

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VEHICLE MASTER LIST (A)

AS OF 02 MAY 03 PCN SB004-023

MGT REGIST NATIONAL MAKE/ S D G N W W/O RC/ R OWN USE ASG F U STAND 1 TIME CURRENT ACC RBLDR WAR EXP USER VEH
CODE NUMBER STOCK NUMBER TYPE I I C C R CLS CC D CMD CMD ORG T C PRICE REP LMT M/H/K DATE DATE C DATEM/K DATA EQV

D631 96D00016 3805010545811 CAS/LDR C 00 3C4467 1S 1S 3Y D H 0096222 0058077 002663 9603 T 04.3

D631 00D00262 3805014752980 JD/LDR C 00 234400 1S 1S 3A D H 0096222 0086428 001312 0010 T 04.0

D631 01D00089 3805010748111 CAT/LDR C 00 234400 1S 1S 3A D H 0091264 0082138 000325 0110 U 1002 04.0

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	2	1
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MANAGEMENT CODE D631 VEH TOT 4 VEH EQUIV 16.6

D632 91D00716 3805013208783 DRS/LDR C 00 234400 4 1S 1S 3Z D H 0095640 0027497 003201 9104 R 04.2

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
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MANAGEMENT CODE D632 VEH TOT 1 VEH EQUIV 4.2

D653 86D00345 3805010564983 JD/GDR C 00 234400 4 1S 1S 3Z D H 0083840 0008384 004354 8606 H 03.6

D653 86D00346 3805010564983 JD/GDR C 00 234400 1S 1S 3A D H 0083840 0008384 003855 8605 H 03.5

D653 86D00360 3805010564983 JD/GDR C 00 3C4467 1S 1S 3Y D H 0083840 0008384 003005 8607 H 03.7

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0
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MANAGEMENT CODE D653 VEH TOT 3 VEH EQUIV 10.8

D676 87D01066 3895012486689 VR/ROL C 00 234400 1S 1S 3A D H 0028420 0006227 002179 8708 R 02.0

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
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MANAGEMENT CODE D676 VEH TOT 1 VEH EQUIV 2.0

D682 88D00625 3895002271599 TAM/ROL C 00 234400 1S 1S 3A N U 0010428 0005110 000000 8803 R 00.5

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
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MANAGEMENT CODE D682 VEH TOT 1 VEH EQUIV .5

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VEHICLE MASTER LIST (A)

AS OF 02 MAY 03 PCN SB004-023

MGT REGIST NATIONAL MAKE/ S D G N W W/O RC/ R OWN USE ASG F U STAND 1 TIME CURRENT ACC RBLDR WAR EXP USER VEH
CODE NUMBER STOCK NUMBER TYPE I I C C R CLS CC D CMD CMD ORG T C PRICE REP LMT M/H/K DATE DATE C DATEM/K DATA EQV

D731 92D00002 3825005541808 ISO/TWD C 00 234400 1S 1S 3A D M 0073792 0035359 005397 9112 R 03.5

D731 92D00111 3825013230672 IHC/WTR C 00 3C4467 1S 1S 3Y D M 0073792 0036281 005288 9203 R 03.8

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0
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MANAGEMENT CODE D731 VEH TOT 2 VEH EQUIV 7.3

MANAGEMENT CODE D VEH TOT 46 VEH EQUIV 196.9

E801 90E00298 3930011638508 HAR/WHS D 00 M22103 4 0M 0M MD G H 0020875 0003131 000714 9101 L 01.0

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
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MANAGEMENT CODE E801 VEH TOT 1 VEH EQUIV 1.0

E816 01E00077 3930013832942 HYS F/L D 00 254130 1S 1S 6A D H 0026173 0023556 000088 0104 U 0302 01.5

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
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MANAGEMENT CODE E816 VEH TOT 1 VEH EQUIV 1.5

E822 86E00582 3930011780954 HYS/FL6 P D N 00 254210 1S 1S 0O D H 0033165 0003317 004318 8608 H 02.0

E822 86E00583 3930011780954 HYS/FL6 D N 00 3C4467 1S 1S 3Y D H 0033165 0003317 002444 8608 H 02.0

E822 86E01201 3930011780954 HYS/FL6 D N 00 M22103 4 0M 0M MD D H 0033165 0003317 001570 8611 H 02.0

E822 91E00150 3930011780954 HYS/FL6 D N 00 234400 4 1S 1S 3Z D H 0033165 0004353 005841 9010 L 02.4

E822 01E00288 3930010525219 HYS/FL6 C 00 234400 1S 1S 3A D H 0028861 0025975 000003 0204 U 0304 02.0

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	3	0	0	1	0	0	0	0	0	0	0	1
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MANAGEMENT CODE E822 VEH TOT 5 VEH EQUIV 10.4

E824 90E00652 3930010113650 WIGFL15 D 00 M22103 4 0M 0M MD D H 0063104 0007099 003730 9007 L 02.8

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VEHICLE MASTER LIST (A)

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MGT REGIST NATIONAL MAKE/ S D G N W W/O RC/ R OWN USE ASG F U STAND 1 TIME CURRENT ACC RBLD R WAR EXP USER VEH
CODE NUMBER STOCK NUMBER TYPE I I C C R CLS CC D CMD CMD ORG T C PRICE REP LMT M/H/K DATE DATE C DATEM/K DATA EQV

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
MANAGEMENT CODE E824									VEH TOT	1	VEH EQUIV	2.8					

E841 90E00020 3930006782580 YAL/FL2 P D 00 2045A1 1S 1S 1I N H 0019749 0005036 000489 8912 R 01.5

E841 94E00332 3930006782580 CLK/FL2 D 00 20260N 1S 1S 7A N H 0019749 0011356 000247 9504 T 01.5

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0
MANAGEMENT CODE E841									VEH TOT	2	VEH EQUIV	3.0					

E842 89E00825 3930000539175 HYS/FL4 D 00 3C4467 1S 1S 3Y N H 0033567 0010123 001770 8912 R 01.5

E842 91E01005 3930012392679 HYS/FL4 D 00 254210 1S 1S 0E N H 0033567 0013269 000971 9108 R 01.5

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0
MANAGEMENT CODE E842									VEH TOT	2	VEH EQUIV	3.0					

E902 95E00679 3950014082708 SHU/CRN D 00 M22103 4 0M 1L MD D H 0089611 0057193 000292 9507 T 02.0

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 0
MANAGEMENT CODE E902 VEH TOT 1 VEH EQUIV 2.0

E935 84E00152 3930011287535CT EMR/25K	J N 00 254210 1S 1S 0P D H 0229449 0022945 001386 8405 9511 H	14.2
E935 84E00409 3930011287535CT EMR/25K	J N 00 M11301 4 0M 1L ME D H 0229449 0022945 001757 8407 9502 H	14.2
E935 84E00629 3930011287535CT EMR/25K	J N 00 M11301 4 0M 1L ME D H 0229449 0022945 001343 8409 9505 H	14.2
E935 93E00073 3930012608182CT S/W 25K	J N L 00 254210 1S 1S 0P D H 0229449 0036712 000924 9301 L	14.4
E935 94E00168 3930012608182CT S/W 25K	J N L 00 254210 1S 1S 0P D H 0229449 0065967 000794 9406 R	14.0

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VEHICLE MASTER LIST (A)

AS OF 02 MAY 03 PCN SB004-023

MGT REGIST NATIONAL MAKE/ S D G N W W/O RC/ R OWN USE ASG F U STAND 1 TIME CURRENT ACC RBLDR WAR EXP USER VEH
 CODE NUMBER STOCK NUMBER TYPE I I C C R CLS CC D CMD CMD ORG T C PRICE REP LMT M/H/K DATE DATE C DATEM/K DATA EQV

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	3	0	0	1	0	0	0	0	1	0	0	0
MANAGEMENT CODE E935									VEH TOT	5	VEH EQUIV	71.0					

E956 91E00339 3930010873105CT HYS/10K J N 00 M22103 4 0M 0M MD D H 0061064 0018864 001029 9108 R 03.0

E956 91E00446 3930008566897CT HYS/10K J N L 00 254210 1S 1S 0P D H 0061064 0017556 001268 9104 R 03.6

E956 91E00453 3930010873105CT HYS/10K J N L 00 254210 1S 1S 0P D H 0061064 0018210 000853 9106 R 03.4

E956 91E00847 3930010873105CT HYS/10K J N 00 M11301 4 0M 1L ME D H 0061064 0018537 002577 9107 R 03.0

E956 91E00848 3930010873105CT HYS/10K J N 00 M11301 4 0M 1L ME D H 0061064 0018537 001608 9107 R 03.0

E956 91E00849 3930010873105CT HYS/10K J N 00 M11301 4 0M 1L ME D H 0061064 0018537 001593 9107 R 03.0

E956 91E00850 3930010873105CT HYS/10K J N 00 M11301 4 0M 1L ME D H 0061064 0018537 001576 9107 R 03.1

E956 92E00552 3930010873105CT HYS/10K J N L 00 254210 1S 1S 0P D H 0061064 0021481 001129 9204 R 03.6

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0
MANAGEMENT CODE E956									VEH TOT	8	VEH EQUIV	25.7					

E958 91E00582 3930013018250CT JD AT10 J N 00 M11301 4 0M 1L ME D H 0096513 0029299 000815 9107 R 05.3

E958 91E00613 3930013018250CT JD AT10 J N L 01 254210 1S 1S 0P D H 0096513 0030333 001150 9109 R 04.9

E958 92E00421 3930013018250CT JD AT10 J N 00 M11301 4 0M 1L ME D H 0096513 0032401 000750 9201 R 04.8

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0
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MANAGEMENT CODE E958 VEH TOT 3 VEH EQUIV 15.0

MANAGEMENT CODE E VEH TOT 29 VEH EQUIV 135.4

K194 86K01691 2320011232665 M1009 P A 00 M31012 4 0M 0M MC D M 0034167 0003417 042509 8607 H 02.9

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VEHICLE MASTER LIST (A)

AS OF 02 MAY 03 PCN SB004-023

MGT REGIST NATIONAL MAKE/ S D G N W W/O RC/ R OWN USE ASG F U STAND 1 TIME CURRENT ACC RBLDR WAR EXP USER VEH
CODE NUMBER STOCK NUMBER TYPE I I C C R CLS CC D CMD CMD ORG T C PRICE REP LMT M/H/K DATE DATE C DATEM/K DATA EQV

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
MANAGEMENT CODE K194									VEH TOT	1	VEH EQUIV	2.9					

K196 86K01872 2320011236827 M1008 A 00 M01010 4 0M 0M MB D M 0034839 0003484 042610 8609 H 02.3

K196 86K01888 2320011236827 M1008 P A 00 M11301 4 0M 1L ME D M 0034839 0003484 042539 8609 H 02.3

K196 86K01890 2320011236827 M1008 A 00 M11301 4 0M 1L ME D M 0034839 0003484 042772 8609 H 02.1

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0
MANAGEMENT CODE K196									VEH TOT	3	VEH EQUIV	6.7					

K248 87K01773 2320009260875 AMG/M35 P A 00 M11301 4 0M 1L ME D M 0135551 0033252 012816 8812 R 03.5

K248 87K01775 2320009260875 AMG/M35 A 00 M11301 4 0M 1L ME D M 0135551 0033888 012694 8901 R 04.1

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0
MANAGEMENT CODE K248									VEH TOT	2	VEH EQUIV	7.6					

K452 93K00024 2330008986779 M101 A 00 M11301 4 0M 1L ME U U 0011304 0008286 000000 9412 T 00.4

REPLACEMENT CATEGORY TOTALS

A B C D F G H J K L M N P Q R S T U

0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 0

MANAGEMENT CODE K452 VEH TOT 1 VEH EQUIV .4

MANAGEMENT CODE K VEH TOT 7 VEH EQUIV 17.6

L128 94L00195 4210013686695 IHC/P26 F 00 234400 1S 1S 3B D H 0243652 0149237 000890 9408 T 04.1

REPLACEMENT CATEGORY TOTALS

A B C D F G H J K L M N P Q R S T U

0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 0

MANAGEMENT CODE L128 VEH TOT 1 VEH EQUIV 4.1

L130 91L00530 4210012598454 KOV/P24 F 00 3C4467 1S 1S 3Y D H 0205857 0185271 001404 0110 T 03.5

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VEHICLE MASTER LIST (A)

AS OF 02 MAY 03 PCN SB004-023

MGT REGIST NATIONAL MAKE/ S D G N W W/O RC/ R OWN USE ASG F U STAND 1 TIME CURRENT ACC RBLD R WAR EXP USER VEH
 CODE NUMBER STOCK NUMBER TYPE I I C C R CLS CC D CMD CMD ORG T C PRICE REP LMT M/H/K DATE DATE C DATEM/K DATA EQV

L130 91L00549 4210012598454 KOV/P24 * F 00 234400 4 1S 1S 3Z D H 0205857 0096067 002800 9109 R 05.0

L130 92L00293 4210012598454 KOV/P24 F 00 234400 4 1S 1S 3Z D H 0205857 0102071 002373 9204 R 05.8

L130 92L00294 4210012598454 KOV/P24 * F 00 234400 1S 1S 3B D H 0205857 0102071 002138 9204 R 03.7

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	1	0
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MANAGEMENT CODE L130 VEH TOT 4 VEH EQUIV 18.0

L133 92L00328 4210012598455 KME/P22 F 00 234400 1S 1S 3B D H 0188334 0094952 001044 9206 R 03.7

L133 95L00147 4210012598455 KME/P22 * F 00 234400 1S 1S 3B D H 0188334 0117709 002917 9411 T 03.6

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0
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MANAGEMENT CODE L133 VEH TOT 2 VEH EQUIV 7.3

L143 95L00046 4210012898987 TEL/P23 * F 00 234400 1S 1S 3B D H 0527569 0237406 001242 9501 R 15.1

L143 95L00047 4210012898987 TEL/P23 * F 01 234400 1S 1S 3B D H 0527569 0237406 001232 9501 R 15.1

L143 95L00225 4210012898987 TEL/P23 F 00 234400 1S 1S 3B D H 0527569 0263785 001064 9509 R 15.1

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
MANAGEMENT CODE L143 VEH TOT 3 VEH EQUIV 45.3

L144 92L00231 4210013081879 FRD/P27 F 00 3C4467 1S 1S 3Y D M 0077573 0025211 009730 9305 R 09.0

L144 92L00232 4210013081879 FRD/P27 F 00 234400 4 1S 1S 3Z D M 0077573 0025211 010720 9305 R 09.0

L144 92L00233 4210013081879 FRD/P27 F 00 3C4467 1S 1S 3Y D M 0077573 0025211 009533 9305 R 08.9

REPLACEMENT CATEGORY TOTALS

A B C D F G H J K L M N P Q R S T U

0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
MANAGEMENT CODE L144 VEH TOT 3 VEH EQUIV 26.9

L145 75L00587 4210004959119 OSH/P4 * F 00 234400 1S 1S 3B D H 0160466 003313 0112 0 10.0

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VEHICLE MASTER LIST (A)

AS OF 02 MAY 03 PCN SB004-023

MGT REGIST NATIONAL MAKE/ S D G N W W/O RC/ R OWN USE ASG F U STAND 1 TIME CURRENT ACC RBLD R WAR EXP USER VEH
CODE NUMBER STOCK NUMBER TYPE I I C C R CLS CC D CMD CMD ORG T C PRICE REP LMT M/H/K DATE DATE C DATEM/K DATA EQV

L145 87L00068 4210011379944 OSK/P19 F 00 254210 1S 1S 0O D H 0491122 0049112 003232 8701 9705 S 10.8

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	
MANAGEMENT CODE L145									VEH TOT	2	VEH EQUIV	20.8					

L148 96L00276 4210014184338 PRC/P28 F 00 234400 1S 1S 3B D M 0272837 0144945 025143 9602 R 04.7

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	
MANAGEMENT CODE L148									VEH TOT	1	VEH EQUIV	4.7					

L149 89L00274 4210012489082 GMC/P10 * F 00 254210 1S 1S 0O G M 0047651 0004765 038316 8911 H 04.8

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	
MANAGEMENT CODE L149									VEH TOT	1	VEH EQUIV	4.8					

L275 83L00818 2320011123793 KOV/R-9 H 00 254130 1S 1S 6F D H 0163571 0016357 004270 8403 H 06.5

L275 83L00866 2320011123793 KOV/R-9 * H 01 254130 1S 1S 6F D H 0163571 0016357 008783 8403 H 06.5

L275 84L00658 2320011123793 KOV/R-9 H 00 254130 1S 1S 6F D H 0163571 0016357 009740 8406 H 06.5

L275 84L00661 2320011123793 KOV/R-9 H 00 254130 1S 1S 6F D H 0163571 0016357 011012 8406 H 06.5

L275 84L00663 2320011123793 KOV/R-9 H 00 254210 1S 1S 0O D H 0163571 0016357 010871 8406 H 06.5

L275 91L00364 2320012395371 OSH/R11 H 01 254130 1S 1S 6F D H 0094124 0084712 005243 0201 T 06.5

L275 97L00152 2320013733439 KOV/R11 H 00 254130 1S 1S 6F D H 0163571 0112747 002616 9707 T 06.5

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	2	0
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MANAGEMENT CODE L275 VEH TOT 7 VEH EQUIV 45.5

L350 84L00360 1740011629946YW GRV/MB2 P P 00 222000 1S 1S 5A D H 0099782 0012889 003453 8412 L 05.3

L350 85L01018 1740011629946YW GRV/MB2 P 00 M22103 4 0M 0M MD D H 0099782 0013304 001664 8501 L 05.3

PREPARED 02 MAY 06

VEHICLE MASTER LIST (A)

AS OF 02 MAY 03 PCN SB004-023

MGT REGIST NATIONAL MAKE/ S D G N W W/O RC/ R OWN USE ASG F U STAND 1 TIME CURRENT ACC RBLD R WAR EXP USER VEH
CODE NUMBER STOCK NUMBER TYPE I I C C R CLS CC D CMD CMD ORG T C PRICE REP LMT M/H/K DATE DATE C DATEM/K DATA EQV

REPLACEMENT CATEGORY TOTALS

A B C D F G H J K L M N P Q R S T U

0 0 0 0 0 0 0 0 2 0 0 0 0 0 0 0 0
MANAGEMENT CODE L350 VEH TOT 2 VEH EQUIV 10.6

L351 98L00158 1740013894127YW ENT/MB4 P N 00 M22103 4 0M 0M MD D H 0069385 0053484 001119 9710 T 03.7

L351 98L00159 1740013894127YW ENT/MB4 P N 00 M22103 4 0M 0M MD D H 0069385 0051497 001542 9710 T 03.2

L351 99L00313 1740013894127YW ENT/MB4 P N 00 222000 1S 1S 5A D H 0069385 0056701 000216 9902 T 03.8

REPLACEMENT CATEGORY TOTALS

A B C D F G H J K L M N P Q R S T U

0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 3 0
MANAGEMENT CODE L351 VEH TOT 3 VEH EQUIV 10.7

MANAGEMENT CODE L VEH TOT 29 VEH EQUIV 198.7

W201 86W00002 1730012080930 LAN D/I X 00 222000 1S 1S 5A D H 0134856 0013486 000988 8602 H 08.0

W201 86W00021 1730012080930 LAN D/I X 00 222000 1S 1S 5A D H 0134856 0013486 000961 8603 H 08.1

W201 86W00111 1730012080930 LAN D/I X 00 M22103 4 0M 0M MD D H 0134856 0013486 002129 8605 H 08.1

W201 89W00094 1730012945331 LAN D/I X 00 M22103 4 0M 0M MD D H 0134856 0029668 001036 8905 R 08.1

REPLACEMENT CATEGORY TOTALS

A B C D F G H J K L M N P Q R S T U

0 0 0 0 0 3 0 0 0 0 0 1 0 0 0
MANAGEMENT CODE W201 VEH TOT 4 VEH EQUIV 32.3

W203 90W00160 1730009817605 GMC/LAV X 01 222000 1S 1S 5A D M 0013562 0001356 001824 9101 H 03.8

REPLACEMENT CATEGORY TOTALS

A B C D F G H J K L M N P Q R S T U

0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0

MANAGEMENT CODE W203 VEH TOT 1 VEH EQUIV 3.8

W205 83W00039 1730002950863 FRD S/C X 00 222000 1S 1S 5A G M 0038720 0003872 006664 8308 H 03.1

W205 89W00120 1730002950863 FRD S/C X 00 222000 1S 1S 5A G M 0038720 0003872 004560 8903 H 02.6

PREPARED 02 MAY 06

VEHICLE MASTER LIST (A)

AS OF 02 MAY 03 PCN SB004-023

MGT REGIST NATIONAL MAKE/ S D G N W W/O RC/ R OWN USE ASG F U STAND 1 TIME CURRENT ACC RBLDR WAR EXP USER VEH
CODE NUMBER STOCK NUMBER TYPE I I C C R CLS CC D CMD CMD ORG T C PRICE REP LMT M/H/K DATE DATE C DATEM/K DATA EQV

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	
MANAGEMENT CODE W205									VEH TOT	2	VEH EQUIV	5.7						

W215 99W00037 1730014071891 CON/TIM X 00 222000 1S 1S 5A D H 0534942 0449351 000233 9909 T 15.0

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0		
MANAGEMENT CODE W215									VEH TOT	1	VEH EQUIV	15.0						

MANAGEMENT CODE W VEH TOT 8 VEH EQUIV 56.8

REGIS FLEET VEH TOT 194 VEH EQUIV 818.0

TOTAL FLEET VEH TOT 235 VEH EQUIV 870.1

REPLACEMENT CATEGORY TOTALS

A	B	C	D	F	G	H	J	K	L	M	N	P	Q	R	S	T	U
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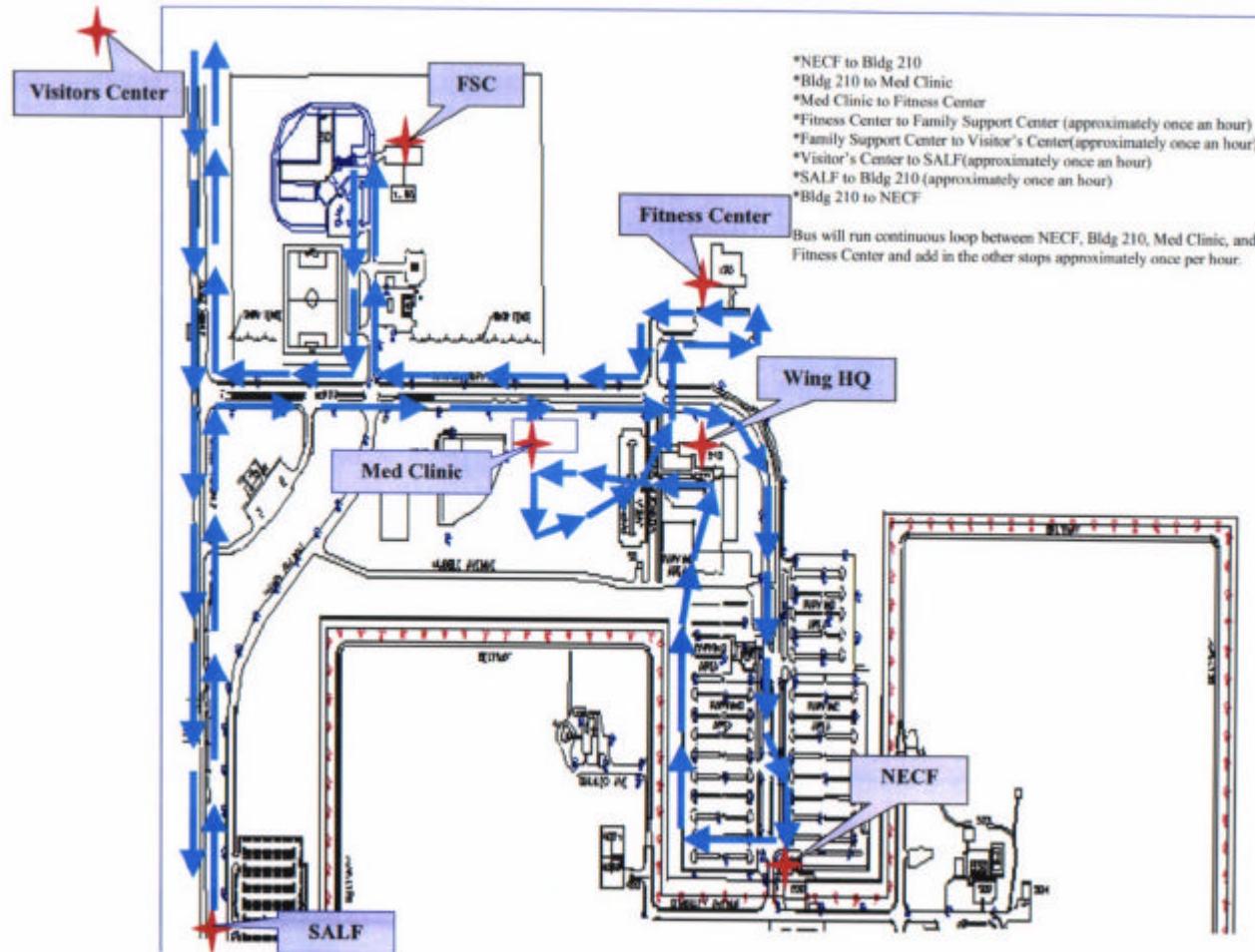
1	1	0	0	4	0	47	4	0	15	0	0	5	0	73	3	31	12
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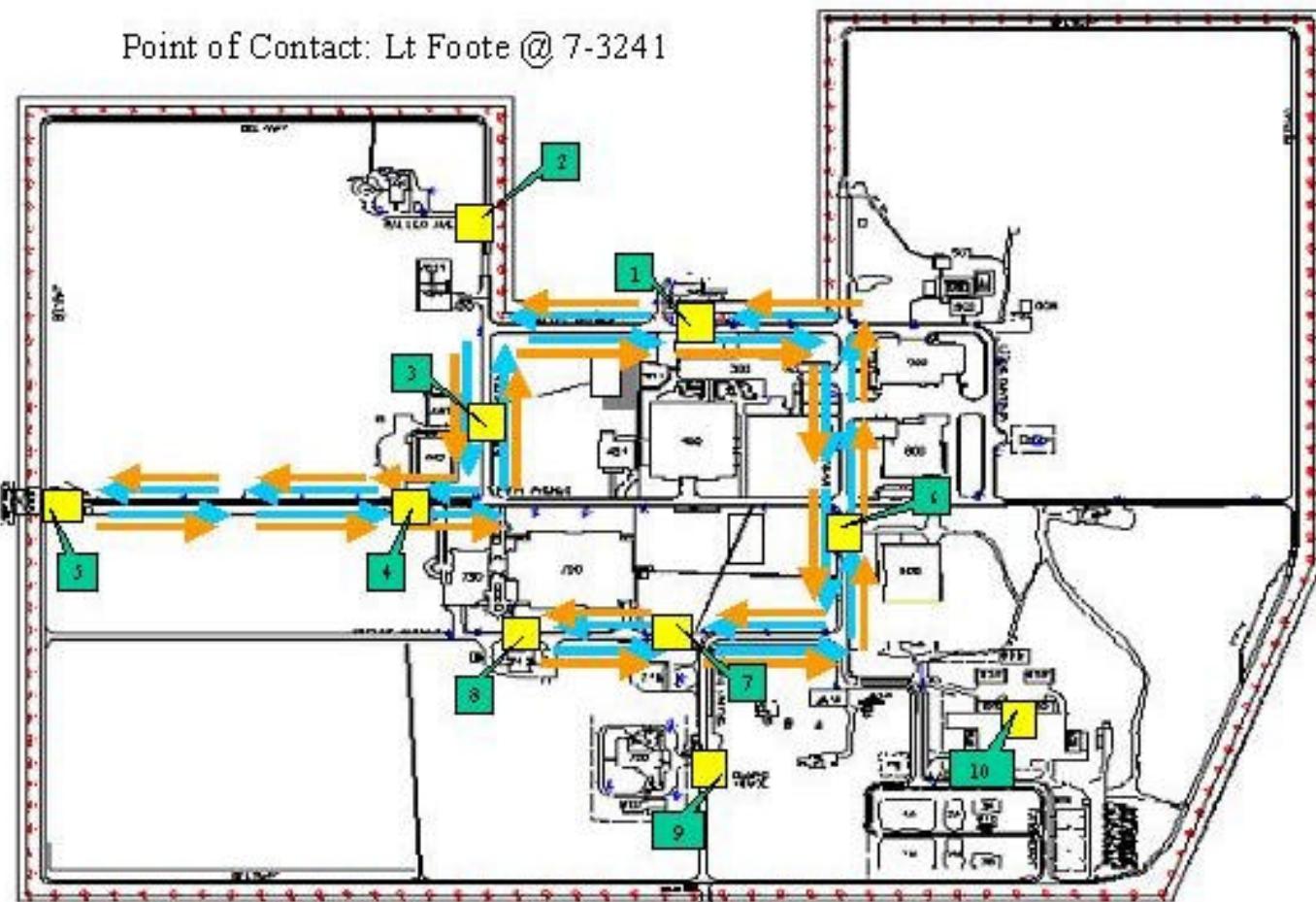
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APPENDIX J
Schriever AFB Exterior Shuttle Bus Stops (DELETED)



Interior Shuttle

Point of Contact: Lt Foote @ 7-3241



1. Between North Portals and Bldg 300
2. Building 411 – By Request Only
3. Between Bldg 440 and 442
4. Between Bldg 730 and 442
5. West Portals
6. Bldg 609
7. Corner of Sputnik St & Kepler Ave.
8. Fire Station
9. Bldg 700 – By Request Only
10. Warehouse Area – By Request Only

Buses will travel in opposite directions of one another minimizing wait time for passengers. Buses will stop at all designated stops in both directions of travel (except those designated "By Request Only").